

State Library

Concord, N.H.



Annual Report

RUMNEY

NEW HAMPSHIRE



YEAR ENDING


December 31, 1958

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Rumney, N. H.

YEAR ENDING
December 31, 1958

THE RECORD PRINT
Plymouth, N. H.

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TOWN OFFICERS FOR 1958

Representative to the General Court	Jesse A. Barney
Selectman for one year	Everett A. Ray
Selectman for two years	George F. Hughes
Selectman for three years	Guy B. Burnham
Town Clerk	Leslie L. Bunker
Town Treasurer	Anbarth N. Andersen
Road Agent	Chester W. Hinkson
Overseer of the Poor	Linwood E. Moulton
Tax Collector	Herbert P. Moses
Library Trustee for one year	Lucille J. Little
Library Trustee for two years	Everett A. Ray
Library Trustee for three years	Anna E. Moses
Trustee of Trust Funds For one year	Herbert P. Moses
Trustee of Trust Funds For two years	George D. Kidder
Trustee of Trust Funds For three years	Ralph E. Bailey
Fire Commission for one year	Percy H. Elliott
Fire Commission for two years	Harold A. Webster
Fire Commission for three years	Ralph E. Bailey
Chief of Police	Donald A. Young
Special Police	Lyle B. McGinnis
Special Police for Stinson Lake	Chester W. Hinkson
Health Officer	Linwood E. Moulton
Prosecuting Officer	Lloyd E. French

Wood Surveyor	Mahlon G. Kelly
Wood Surveyor	Chester L. Hinkson
Wood Surveyor	Dana F. Jaquith
Wood Surveyor	Glen MacDonald
Caretaker of Cemeteries	Harold A. Murdough
Caretaker of Common	Harold A. Murdough
Fence Viewer	Harold H. Hodgkins
Fence Viewer	Dennison A. Sheehan
Fence Viewer	Arthur Gray
Sexton of Rumney Cemeteries	Vernon J. Perkins
Sexton of West Rumney Cemeteries	Vernon J. Perkins
Advisory Board for one year	Earl M. Barney Chester L. Hinkson
Advisory Board for two years	Harold A. Webster
Advisory Board for three years	William S. Sanborn James E. Darling
Auditor	Doris M. Collins
Auditor	Virginia E. Davis
Civil Defense Director	Doris E. Tunnell

Election Officers for 1958

Moderator	Stephen E. Childs
Supervisor of Check List	Wilbur J. Hall
Supervisor of Check List	Mahlon G. Kelly
Supervisor of Check List	Anbarth N. Andersen
Inspector of Ballots	Herbert E. Hall
Inspector of Ballots	Wallace G. Ackerman
Inspector of Ballots	Ethel S. Hall
Inspector of Ballots	Lyle B. McGinnis

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Rumney in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Rumney Town Hall in said Rumney on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

All articles not on the Ballot will be acted upon at 7:30 P. M.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see how much money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.

4. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

5. To see how much money the Town will vote to raise and appropriate for the Fire Department.

6. To see how much money the Town will vote to raise and appropriate for the care of the Cemeteries.

7. To see how much money the Town will vote to raise and appropriate for the care of the Common and the daily raising and lowering of the flag.

8. To see how much money the Town will vote to raise and appropriate for Street Lights.

9. To see how much money the Town will vote to raise and appropriate for the LaMott-Kenneson Post No. 76, American Legion for Memorial Day and other patriotic purposes.

10. To see how much money the Town will vote to raise and appropriate for the care of the Town Dump.

11. To see if the Town will vote to raise and appropriate \$349.96 to secure from the State \$2,333.10 to be expended for Town Road Aid.

12. To see how much money the Town will vote to raise and appropriate to pay the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town in co-operation with other towns in the Lakes Region.

13. To see what sum of money the Town will vote to raise and appropriate towards the operation of the Sceva Speare Memorial Hospital in Plymouth, N. H.

14. To see what action the Town wishes to take in regard to Civil Defense and raise and appropriate money for the same.

15. To see how much money the Town will vote to raise and appropriate for Legal Advice.

16. To see if the Town will vote to raise and appropriate or borrow a sum of money sufficient for the purchase of a new truck for the Town Highway Department and to authorize the Selectmen to sell or trade in the Dodge Truck.

17. To see if the Town will vote to approve the action of the Selectmen in accepting the gift of the annex of the Pleasant View Cemetery in West Rumney.

18. To see what action the Town will vote to take regarding the Veterans Memorial in front of the Library and raise and appropriate money for the same.

19. To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell or otherwise dispose of any real estate or mineral rights acquired by the Town at any of its tax collectors sales.

20. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

21. Shall the provisions of Chapter 171-A of the Revised Laws relative to the playing games of Beano be adopted in this town.

22. To hear the reports of Agents, Auditors and Committees heretofore chosen and to pass any vote relating thereto and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and fifty-nine.

EVERETT A. RAY,
GEORGE F. HUGHES,
GUY B. BURNHAM,

Selectmen of Rumney, N. H.

A true copy of Warrant — Attest:

EVERETT A. RAY,
GEORGE F. HUGHES,
GUY B. BURNHAM,

Selectmen of Rumney, N. H.

BUDGET
OF THE TOWN OF RUMNEY, N. H.

Estimates of Revenues and Expenditures for the
Ensuing Year Jan. 1, 1959 to December 31, 1959
Compared with
Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year
January 1, 1958 to December 31, 1958

Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
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Sources of Revenue

From State:

Interest and Dividends Tax \$	907.66	\$	907.66
Railroad Tax	.87		
Savings Bank Tax	69.12		65.00
Motor Vehicle Road Toll	77.32		60.00
Reimbursement a/c State and Federal Forest Lands	767.58		767.58
Head Tax	4.02		
For Fighting Forest Fires	35.02		35.00
1/2 National Forest Reserve	287.90		287.90
Reimbursements a/c Old Age Assistance	154.39		

From Local Sources Except Taxes:

Dog Licenses	323.30	300.00
Business Licenses, Permits and Filing Fees	25.00	15.00
Interest Received on Taxes and Deposits	1,443.89	500.00

Income of Departments:		
Highways, including rental of equipment	4,341.83	
Motor Vehicle Permit Fees	4,145.85	3,800.00
Sale of Town Property	110.00	
Amount Raised by Issue of Bonds or Notes:		
Grader Note	13,000.00	
*Cash Surplus		3,604.85
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular @ \$2	682.00	690.00
National Bank Stock Taxes	15.00	15.00
Yield Taxes	1,922.07	812.00
<hr/>		
Total Revenues from All Sources		
Except Property Taxes	\$ 28,312.82	\$11,859.99
Amount to be Raised by Prop. Taxes		\$ 89,158.31
		<hr/>
Total Revenues		\$101,018.30

* Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i. e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

PURPOSES OF EXPENDITURES

	Actual Expen- ditures Previous Year 1958	Estimated Expen- ditures Ensuing Year 1959
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 3,112.30	\$ 3,000.00
Town Officers' Expenses	1,009.50	1,000.00
Election and Registration Expenses	300.50	100.00
Expenses Town Hall and Other Town Bldgs.	90.28	200.00
Protection of Persons and Property:		
Police Department	257.18	300.00
Fire Department	2,500.00	2,300.00
Insurance	920.73	1,371.00
Forest Fires	45.04	160.00
Fire Trail Appro.	25.00	
Civil Defense	10.00	
Health:		
Hospitals	150.00	150.00
Town Dump	314.00	325.00
Highways and Bridges:		
Town Maintenance—Summer and Winter	10,412.49	9,000.00
Street Lighting	937.50	937.44
Town Road Aid	351.64	349.96
Libraries	1,650.00	1,900.00
Public Welfare:		
Town Poor	3,800.00	6,000.00
Old Age Assistance	3,513.12	4,000.00

Patriotic Purposes:

Memorial Day and Veterans' Associations	50.00	50.00
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Recreation:

Parks and Playgrounds	300.00	300.00
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Public Service Enterprises:

Cemeteries	1,400.24	1,300.00
Taxes Bought at Tax Sale	7,796.79	

Unclassified:

	56.71	
Legal Expenses	15.00	
Advertising and Regional Associations	169.05	173.84
Employees' Retirement and Social Security	273.20	300.00

Interest:

On Temporary Loans	187.50	200.00
On Long Term Notes and Bonds	125.00	440.00
Bank Charges	28.82	30.00

Highways and Bridges:

New Equipment Road Grader	15,448.00	
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Payment on Principal of Debt:

Temporary Note	15,000.00	
Long Term Notes	3,000.00	5,250.00
Trustees of Trust Fund	301.81	
Head and Yield Tax	2,166.48	

County Taxes	3,708.07	3,708.07
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School Taxes	53,518.00	58,172.99
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Total Expenditures	\$132,943.95	\$101,018.30
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**SUMMARY OF INVENTORY AND VALUATION
TOWN OF RUMNEY**

For the year 1958

Land and Buildings Exclusive of Growing Wood and Timber	\$1,528,790.00
Mills and Machinery	9,400.00
Electric Plants	157,490.00
House Trailers used as Dwellings	6,600.00
Stock in Trade	26,880.00
25 Horses	1,735.00
168 Cows	14,180.00
12 Neat Stock	640.00
5 Sheep and Goats	75.00
15 Hogs	450.00
21,717 Fowl	9,590.00
Gasoline Pumps and Tanks	4,800.00
Road Building, Repairing Machinery	21,320.00
Wood and Lumber	200.00
<hr/>	
Total Gross Valuation	\$1,782,150.00
Less Veterans' Exemptions	43,705.00
<hr/>	
Net Valuation on which Tax Rate is Computed	\$1,738,445.00
Number of Veterans who received property exemption	44
Number of Veterans exempted from Poll Tax	85

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1958

Appropriations

Town Charges covering the following

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,000.00
Election and Registration	325.00
Town Hall and Building	
Maintenance	250.00
Police Department	300.00
Insurance	1,000.00
Forest Fires	160.00
Town Poor	1,500.00
Old Age Assistance	4,000.00
Social Security	300.00
Interest on Temporary Notes	200.00
Bank Charges	30.00

\$ 12,065.00

Town Road Maintenance	9,000.00
Library	1,650.00
Fire Department	2,500.00
Cemeteries	1,300.00
Care of Common and Raising and	
Lowering the Flag	300.00
Street Lights	937.44
Memorial Day	50.00
Town Dump	300.00
Town Road Aid	351.64
Lake Region Association	169.05
Sceva Speare Memorial Hospital	150.00
Fire Trails	25.00
Payment on Long Term Notes	3,000.00
Interest on Long Term Notes	125.00
County Tax	3,708.07
School Tax	53,371.89

Total Town and School Appropriations \$ 89,003.09

Less Estimated Revenues and Credits		
Interest on Taxes	\$	500.00
Interest and Dividends Tax		904.20
Savings Bank Tax		75.65
Reimbursement a/c State and		
Federal Lands		698.80
Revenue from Yield Tax Sources		400.00
Dog Licenses		300.00
Motor Vehicle Permit Fees		4,000.00
½ National Forest Reserve		200.00
<hr/>		
Total Estimated Revenues and Credits	\$	7,078.65
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	\$	81,924.44
Plus Overlay		1,184.85
<hr/>		
Net Amount to be Raised by Taxation	\$	83,109.29
Less 346 Poll Taxes @ \$2.00	\$	692.00
National Bank Stock Tax		15.00
<hr/>		
	\$	707.00
<hr/>		
Amount to be Raised by Property Taxes	\$	82,402.29
Taxes Committed to Collector		
Property Taxes	\$	82,402.29
Poll Taxes		692.00
National Bank Stock Tax		15.00
<hr/>		
Total Taxes Committed	\$	83,109.29
Tax Rate \$4.74 per \$100.00 Valuation		

Town of Rumney, N. H.
Dec. 31, 1958
Showing Annual Maturities of Outstanding
Long Term Notes

Dec. 31, 1958

Showing Annual Maturities of Outstanding

Long Term Notes

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FINANCIAL STATEMENT

As of Dec. 31, 1958

Assets

Cash in hands of Town Treasurer	\$ 38,732.13
Cash in hands of Overseer of Poor	92.00
Due from Downing Construction Co.	1,448.00
Due from Booth's Diner	7.50
Unredeemed Taxes	10,191.91
Uncollected Taxes	20,653.83
Uncollected Head Taxes	560.00
<hr/>	
Total Assets	\$ 71,685.46

Liabilities

Pleasant View Cemetery Acct.	\$ 5.00
Legal Advice Account	204.77
Civil Defense Account	88.00
Due School District	
Bal. of 1958 App.	\$ 33,371.89
1/2 of National Forest Reserve	287.90
<hr/>	
	\$ 33,659.79
Due State, Head Tax	\$ 779.87
Due State, On Yield Tax Bond and Debt Retirement	389.85
Stinson Road Bridge Note	1,000.00
Stinson Lake Dam Note	1,000.00
Road Grader Note	13,000.00
<hr/>	
Total Liabilities	\$ 50,127.28
<hr/>	
Excess of Assets over Liabilities	\$ 21,558.18

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1958**

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 3,000.00	\$	\$ 3,000.00	\$ 3,112.30	\$	\$ 112.30
Town Officers' Expenses	1,000.00		1,000.00	1,009.50		9.50
Election and Registration	325.00		325.00	300.50	24.50	
Town Hall	250.00		250.00	90.28	159.72	
Police Department	300.00		300.00	257.18	42.82	
Insurance	1,000.00		1,000.00	920.73	79.27	
Forest Fires	160.00	35.02	195.02	45.04	149.98	
Town Poor	1,500.00		1,500.00	3,800.00		2,300.00
Old Age Assistance	4,000.00		4,000.00	3,513.12	486.88	
Social Security	300.00	11.29	311.29	273.20	38.09	
Interest on Temporary Notes	200.00		200.00	187.50	12.50	
Bank Charges	30.00		30.00	28.82	1.18	
Town Road Maintenance	9,000.00	4,419.15	13,419.15	10,412.49	3,006.66	
Library	1,650.00		1,650.00	1,650.00		
Fire Department	2,500.00		2,500.00	2,500.00		

Cemeteries	1,300.00	1,300.00	1,299.90	.10
Common	300.00	300.00	300.00	
Street Lights	937.44	937.44	937.50	.06
Memorial Day	50.00	50.00	50.00	
Town Dump	300.00	300.00	314.00	14.00
Town Road Aid	351.64	351.64	351.64	
Lake Region Association	169.05	169.05	169.05	
Sceva Speare Memorial Hospital	150.00	150.00	150.00	
Fire Trails	25.00	25.00	25.00	
Principal of Debt	3,000.00	3,000.00	3,000.00	
Interest on Long Term Notes	125.00	125.00	125.00	
County Tax	3,708.07	3,708.07	3,708.07	
Cemeteries Repairs		100.34	100.34	
Yield Tax		228.82	228.82	
Head Tax		1,937.66	1,937.66	
Tax Bought by Town		7,796.79	7,796.79	
Legal Advice		219.77	219.77	
Trustee of Trust Funds		306.81	301.81	204.77
Temporary Note		15,000.00	15,000.00	5.00
Civil Defense		98.00	98.00	88.00
Town Hall Repairs		36.11	36.11	
Cleaning Trees from Cemetery		16.00	16.00	
Town Pound		4.60	4.60	
New Equipment (Road Grader)		15,448.00	15,448.00	
Schools		33,518.00	53,518.00	33,371.89
TOTALS	\$ 89,003.09	\$79,176.36\$168,179.45\$132,943.95*\$37,671.36	\$ 2,435.86	
* Total Unexpended				\$ 37,671.36
Due School District on 1958 Appropriation				33,371.89
Net Unexpended Bal. minus Overdraft				1,863.61

SCHEDULE OF TOWN PROPERTY

1958

Description	Value
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Fire Department, Equipment	14,000.00
Highway Department, Lands and Bldgs.	2,000.00
Equipment	16,000.00
Parks, Commons and Playgrounds	1,000.00
Water Supply	1,000.00
Schools, Lands and Buildings	97,000.00
Equipment	3,000.00
All Lands and Buildings Acquired through Tax Collector's Deeds	
62 acres Alfred Cook & Son, woodlot	350.00
55 acres Arthur Newell woodlot	250.00
Belden Mill Landing	200.00
Mineral Rights	
on Cook Farm	100.00
on Smith Bros. woodlot	1,500.00
on Withington lot	100.00
on Parks woodlot	200.00
Building Lot at W. Rumney	40.00
Beryl Monroe place	950.00
	<hr/>
Total	\$178,690.00

1958
TOWN CLERK'S REPORT
Year Ending December 31, 1958

Receipts

Dog Licenses	\$	351.50	
Less fees		28.20	
		<hr/>	
			\$ 323.30
Auto Permits — 1957	\$	39.43	
Auto Permits — 1958		4,145.85	
		<hr/>	
			\$ 4,185.28
Filing Fees		13.00	
		<hr/>	
			\$ 13.00
			<hr/>
			\$ 4,521.58

Payments

By Remittances to Town Treasurer	\$	4,521.58
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LESLIE L. BUNKER,
Town Clerk

TAX COLLECTOR'S REPORT
Herbert P. Moses, Tax Collector
SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1958

Debits

Taxes Committed to Collector

Property Taxes	\$ 82,402.50
Poll Taxes	692.00
Yield Taxes	1,130.84
National Bank Stock Taxes	15.00

Total Original Warrant	\$ 84,240.34
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Added Taxes:

Property Taxes	\$ 224.53
Poll Taxes	14.00

	\$ 238.53
Interest Collected	4.73

Total Debits	\$ 84,483.60
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Credits

Remittances to Treasurer

Property Taxes	\$ 61,850.83
Poll Taxes	510.00
Yield Taxes	731.05
National Bank Stock Taxes	15.00
Interest Remitted	4.73

	\$ 63,111.61
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Uncollected as per
Collector's List:

Property Taxes	\$ 20,058.56
Poll Taxes	174.00
Yield Taxes	399.79

Total Uncollected	\$ 20,632.35
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Abatements

Property Taxes	\$ 717.64
Poll Taxes	22.00

	\$ 739.64
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Total Credits	\$ 84,483.60
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Levy of 1957

Debits

Uncollected as of Jan. 1, 1958	
Property Tax	\$ 21,011.75
Poll Taxes	180.00
Yield Tax	1,197.86
	<hr/>
Total Uncollected	\$ 22,389.61
Added Taxes during year	\$ 10.48
Interest Collected	663.81
	<hr/>
	\$ 674.29
	<hr/>
	\$ 23,063.90

Credits

Remittance to Treasurer	
Property Tax	\$ 20,987.78
Poll Tax	172.00
Yield Tax	1,191.02
Interest Remitted	663.81
	<hr/>
Total Remittance	\$ 23,014.61
Abatements:	
Property Tax	\$ 23.97
Poll Tax	8.00
Yield Tax	13.32
	<hr/>
Total Abatements	\$ 45.29
Uncollected:	
Poll Taxes	4.00
	<hr/>
Total Credits	\$ 23,063.90

Levy of 1956

Debits

Uncollected Jan. 1, 1958		
Property Taxes	\$	29.40
Poll Taxes		4.00
Yield Taxes		17.48
		<hr/>
Total Debits	\$	50.88

Credits

Abatements:		
Property Taxes	\$	29.40
Poll Taxes		4.00
		<hr/>
Total Abatements	\$	33.40
Uncollected		
Yield Tax	\$	17.48
		<hr/>
Total Credits	\$	50.88

STATE HEAD TAXES

Summary of Warrant

Levy of 1958

Debits

Original Warrant Committed		
to Collector	\$	2,155.00
Added Taxes		31.00
Penalties Collected		9.00
		<hr/>
Total Debits	\$	2,194.00

Credits

Remittance to Treasurer		
Head Taxes	\$	1,565.00
Penalties Remitted		9.00
		<hr/>
Total Remittance	\$	1,574.00
Uncollected		550.00
Abatements		70.00
		<hr/>
	\$	2,194.00

Levy of 1957

Debits

Uncollected as of Jan. 1, 1958	\$	605.00	
Added Head Taxes		10.00	
Penalties Collected		56.50	
		<hr/>	
Total Debits	\$		671.50

Credits

Remittance to Treasurer			
Head Taxes	\$	565.00	
Penalties Remitted		56.50	
		<hr/>	
Total Remittance	\$		621.50
Uncollected Jan. 1, 1959			10.00
Abatements during 1958			40.00
			<hr/>
Total Credits	\$		671.50

Levy of 1956

Debits

Uncollected Jan. 1, 1958	\$	10.00	
		<hr/>	
Total Debits	\$		10.00

Credits

Abatements during 1958	\$	10.00	
		<hr/>	
Total Credits	\$		10.00

SUMMARY OF TAX SALES ACCOUNT

	Debits		
	1957	1956	1955
Taxes sold to town			
during fiscal year \$	7,796.79	\$	
Taxes sold to others	42.12		
Total Taxes sold during			
Current year \$	7,838.91		
Bal. of Unredeemed			
Taxes as of Jan. 1958		5,906.15	4,023.30
Interest Collected			
after sale	23.32	53.24	698.79
Total Debits	\$ 7,862.23	\$ 5,959.39	\$ 4,722.09
Credits			
Remittance to Treasurer			
Taxes Redeemed \$	2,580.04	\$ 830.07	\$ 3,971.67
Interest collected	23.32	53.24	698.79
Total Remittance	\$ 2,603.36	\$ 883.31	\$ 4,670.46
Taxes Unredeemed	5,115.83	5,076.08	
Taxes Deeded			
during year	143.04		51.63
Total Credits	\$ 7,862.23	\$ 5,959.39	\$ 4,722.09

UNREDEEMED TAXES FROM TAX SALE

As of Dec. 31, 1958

On Account of Tax Levies of:			
	1957	1956	
Mary O. Allen	\$	\$	5.98
Origene and Nadine Barrows		83.84	
Walter L. and Burmah Blake		28.27	25.63
Clyde W. Booth		248.56	222.10
Helain D. Blum		41.75	37.64
Heirs of Carl B. Brown		297.50	265.70
Walter Brown		62.55	
Mildred A. Coffin			118.56
Lester C. Coffin		242.48	102.04
Leslie A. French		33.17	30.00
Grafton Lumber Co.		8.95	
Albert Grigas			91.12
Chester L. Hinkson		336.93	750.87
Rene Latulippe, Sr.		214.28	322.51
Frances Luella Lyford		115.42	
Richard C. Miclon		57.03	36.69
Sylvanus Moses			2.77
Horace G. Patterson		28.03	97.82
John F. Patterson		11.88	11.01
Marjorie A. Patterson		87.02	76.28
Robert A. and Phoebe Thompson			89.64
Thelma N. Waldron			104.54
Stinson Lake Camps, Inc. — Page Farm		11.88	11.01
Thad Elliott Homestead		50.20	44.91
42A Geo. Collins Land		7.37	6.72
Brook Lodge Property		642.51	573.19
Tract of Land on E. Side of Doetown Rd.		6.15	5.62
Hawthorne Lodge		797.93	711.80
Two Tracts of Collins Land		25.72	23.08
Eagle Point		1,467.31	1,308.85
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Total	\$	5,115.83	\$ 5,076.08

TREASURER'S REPORT

1958

Balance on hand, Jan. 1		\$ 35,232.31
Tax Collector, Taxes Received		96,478.85
Town Clerk		
Auto Taxes	\$ 4,185.28	
Dog Taxes	323.30	
Filing Fees	13.00	
		<hr/>
		\$ 4,521.58
State of New Hampshire		
Savings Bank Tax	\$ 69.12	
Interest & Dividend Tax	907.66	
Motor Vehicle Road Toll	77.32	
Forest Fire, Reimbursement	35.02	
National Forest Reserve Fund	575.80	
Fed. & State Forest Land, Reimb.	767.58	
Head Tax Expense, Reimb.	4.02	
Railroad Taxes	.87	
Welfare, Account		
P. Cummings	55.60	
Lawson	51.69	
Farrand	47.10	
		<hr/>
		\$ 2,591.78
Various Sources		
Pistol Permits	\$ 12.00	
Rent	5.00	
Social Security Tax, Library	11.29	
Cemetery Lot	25.00	
Use of Grader	4,341.83	
Lease of Mine	150.00	
Pemigewasset National Bank,		
Notes	28,000.00	
Insurance Claim	138.43	
Insurance Premium Refund	22.67	

Royalty	33.63	
Sale of Cottage	110.00	
Refund, Acct. H. Mousette	1.71	
	<hr/>	\$ 32,851.56
Total Receipts		<hr/> \$171,676.08
Total Disbursements, Incl. Bank Charges		<hr/> 132,943.95
Balance on hand, Dec. 31		<hr/> \$ 38,732.13

ANBARTH N. ANDERSEN,
Treasurer

DETAILED STATEMENT OF PAYMENTS BY SELECTMEN

Town Officers' Salaries

Doris M. Collins, Auditor	\$	22.50
Virginia E. Davis, Auditor		22.50
W. Haven Little, Selectman		53.90
Everett A. Ray, Selectman		835.55
George F. Hughes, Selectman		395.45
Guy B. Burnham, Selectman		68.20
Anbarth N. Andersen, Treasurer		200.00
Linwood E. Moulton, Overseer		100.00
Herbert P. Moses, Tax. Coll.		918.70
Leslie L. Bunker, Clerk		
Salary	\$	200.00
Reporting Marriages, Births and Deaths		18.50
Issuing 545 Auto Permits		272.50
	\$	495.50

\$ 3,112.30

Town Officers' Expenses

Everett A. Ray,		
Selectman Expenses	\$	90.95
George F. Hughes,		
Selectman Expenses		23.80
Guy B. Burnham,		
Selectman Expenses		3.52
George D. Kidder, Trustee of		
Trust Fund Expenses		16.00
Leslie L. Bunker, Town Clerk		
Expenses		12.00
Leslie L. Bunker, Making Deed		5.00
F. J. Shores, Transfers, Etc.		39.09
Anna D. Proctor, Transfers		.50
New Eng. Tel. & Tel. Co.		
Telephones		157.50
Assn. N. H. Assessors, Dues		3.00

Assn. City & Town Clerks, Dues	3.00
Assn. N. H. Tax Collectors, dues	3.00
Colby Press, Envelopes	7.50
Colby Press, Printing Ballots	12.00
Colby Press, Town Officers'	
Bonds	128.33
Edson C. Eastman, Supplies	23.74
N. H. Tax Commission, Supplies	1.50
Brown & Saltmarsh, Supplies	1.35
Wheeler and Clark, Supplies	50.40
Sargent Bros., Supplies	30.25
Clay's News Stand, Supplies	1.50
Andersen's Store, Supplies	2.80
Andersen's Store, Postage	45.13
Dept. of Public Welfare, O. A. A.	
Admr. Expenses	3.49
The Record Print, Town Reports	344.15

\$ 1,009.50

Election and Registration

Stephen E. Childs, Moderator \$	23.10
Mahlon G. Kelly, Supervisor	45.00
Wilbur J. Hall, Supervisor	40.00
Anbarth N. Andersen, Supervisor	45.00
W. Haven Little,	
Ballot Inspector	11.00
Wilbur J. Hall,	
Ballot Inspector	14.30
Herbert R. Hall,	
Ballot Inspector	35.20
Ethel S. Hall, Ballot Inspector	20.90
Wallace G. Ackerman,	
Ballot Inspector	35.20
Lyle B. McGinnis,	
Ballot Inspector	30.80

\$ 300.50

Town Hall Expenses

Harold A. Murdough, Janitor \$	36.10
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Donald A. Young, Janitor	12.12	
White Mt. Power Co., Lights	39.66	
Andersen's Store, Light Bulbs	2.40	
		<hr/>
	\$	90.28

Police Department

Donald A. Young, Chief of Police	\$	220.38	
Lyle B. McGinnis, Special Police		36.80	
		<hr/>	
	\$		257.18

Fire Department

Ralph E. Bailey, Treas. of Fire Department			2,500.00
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Forest Fire Department

Lloyd E. French, Fire Wardens Training School	\$	28.92	
Lloyd E. French, Clearing Road on Stinson Mountain		16.12	
Lloyd E. French, Fire Trail Appro.		25.00	
		<hr/>	
	\$		70.04

Highways

Chester W. Hinkson, Road Agent			
Summer Maintenance	\$	5,315.03	
Winter Maintenance		5,097.46	
		<hr/>	
	\$		10,412.49

Street Lighting

White Mt. Power Co.		937.50
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Insurance

Wallace G. Ackerman, Workman's Comp. Ins.	\$	302.58
Wallace G. Ackerman, Liability on Grader		159.98

Wallace G. Ackerman, Comprehensive Liability Ins.	240.77	
Wallace G. Ackerman, Dodge Truck Liability Ins.	110.84	
George D. Kidder, Library Insurance	70.80	
George D. Kidder, Tool House Insurance	35.76	
	<hr/>	
		\$ 920.73

Library

Lucille J. Little, Treas. of Library 1958 Appropriation	1,650.00
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Town Peor

Linwood E. Moulton, Overseer	3,800.00
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Patriotic Purposes

Howard L. Cross, Finance Officer of LaMott-Kenneson Post No. 76 1958 Appropriation	50.00
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State Department of Public Health

Town Share of Social Security \$	273.20	
Town Share of Old Age Assistance	3,513.12	
	<hr/>	
		\$ 3,786.32

Common

Harold A. Murdough, Maintenance	\$ 232.04	
Batchelder Tree Service, Spraying Trees on Common	40.00	
Andersen's Store, Flag	12.96	
Andersen's Store, Rakes	15.00	
	<hr/>	
		\$ 300.00

Cemeteries

Harold A. Murdough, Maintenance	\$ 1,299.90
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Howard L. Cross, Labor on Buffalo Road Cemetery Fence	47.59	
C. L. Esty, Paint for Buffalo Road Cemetery Fence	52.75	
	<hr/>	\$ 1,400.24
Advertising Towns and Lake Region		
Lake Region Assn., 1958 Appropriation		169.05
Hospitals		
Sceva Speare Memorial Hospital 1958 Appropriation		150.00
N. H. State Treasurer		
1958 T. R. A. Appropriation \$	351.64	
1956 Yield Tax	228.82	
1957 Head Tax	602.53	
1958 Head Tax	1,335.13	
	<hr/>	\$ 2,518.12
Herbert P. Moses, Tax Collector		
Taxes bought at 1958 Tax Sale of 1957 Levy		7,796.79
Town Dump		
Maintenance		314.00
General Expense		
H. A. Murdough, Cleaning Town Pound	\$ 4.60	
Doris Tunnell, On Civil Defense Appropriation	10.00	
Plymouth Plumbing & Heating Co., Repairs on Town Hall for Basket Ball	36.11	
Raymond Keniston, Cleaning Trees from Highland Cemetery	16.00	
Scott Machinery Co., Payment on Grader	15,448.00	
	<hr/>	\$ 15,514.71

Legal Advice

Robert G. Wakefield	15.00
Trustee of Trust Funds	
From Highland Cemetery Acct. \$	281.81
From Pleasant View Cemetery Account	20.00
	<hr/>
	\$ 301.81

Interest

Pemigewasset National Bank,	
On Stinson Lake Dam Note \$	50.00
On Winsor Bridge Note	75.00
Temporary Note in Anticipation of Taxes	187.50
	<hr/>
	\$ 312.50

County Taxes

Lawrence P. Colby, County Treasurer	3,708.07
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Payments on Notes

Pemigewasset National Bank,	
On Stinson Lake Dam Note \$	1,000.00
On Winsor Bridge Note	2,000.00
On Temporary Note	15,000.00
	<hr/>
	\$ 18,000.00

Schools

Adolphina K. Simpson, School Dist. Treas.	
On 1957 and 1958 Appro. \$	33,518.00
On 1958 and 1959 Appro.	20,000.00
	<hr/>
	\$ 53,518.00

Total Payments	\$132,915.13
Plus Bank Charges from Treas. Book	28.82
	<hr/>
	\$132,943.95

ROAD AGENT'S REPORT
Jan. 1, 1958 to Jan. 1, 1959
Chester W. Hinkson, Road Agent

Debits

1958 Appropriation	\$ 9,000.00
Toll Road Rebates	77.32
Received for use of Grader	4,341.83
	<hr/>
	\$ 13,419.15

Payments

Labor

Chester W. Hinkson, Road Agent	\$2,832.63
Marshall A. Ryea	801.32
Wilfred A. Chabot	1,333.33
William F. Flanders	34.11
Timothy A. Ray	547.53
Harry R. MacDonald	54.52
Charles L. Coffin	31.80
Stanley D. Hinkson	164.40
Oliver J. Comeau	180.60
	<hr/>
	\$ 5,980.24

Use of Equipment

Chester W. Hinkson, Loader	\$ 310.40
Chester W. Hinkson, Truck	404.15
Chester W. Hinkson, Tractor	264.00
Chester W. Hinkson, Power Saw	24.26
Chester W. Hinkson, Repairs	32.63
	<hr/>
	\$ 1,035.44

Truck and Tractor Expense

Foster Market, Gasoline	\$ 4.62
H. S. Beadle, Gasoline	13.77
Paul Townsend, Gasoline	31.56
Andersen's Store, Gasoline	314.13

Kahn's Store, Gasoline	47.62
Rumney Garage, Gasoline	3.00
Shortt's Garage, Gasoline	
and Repairs	216.14
Scott Machinery Co., Payments	
on Grader and Plow	700.00
Scott Machinery Co., Repairs	166.80
Scott Machinery Co., Cutting	
Edges	42.38
Gulf Oil Products, Grader Fuel	
and Oil	471.80
Gulf Oil Products, Repairs	4.38
Gulf Oil Products, Valve Oil	4.38
Clifford B. Titus, Oil	7.80
Clifford B. Titus, Filter for Grader	1.78
Clifford B. Titus, Oil Barrel Pump	34.95
Clifford B. Titus, Repairs	1.79
Clifford B. Titus, Anti Freeze	13.62
Harvey's Texaco Station, Repairs	18.02
E. L. Heal & Son, Dodge Parts	
and Repairs	40.92
Lester Coffin, Welding and Repairs	206.48
Kelly Body Shop, Repairs	6.00
Deming Chevrolet, Dodge Truck	
Repairs	6.00
C. C. Gould, Grader Repairs	68.38
C. C. Gould, Starting Fluid	5.70
Penn-Hampshire Oil Co., Grader Oil	41.53
Western Auto, Tool Box	4.45
Western Auto, Brake Fluid	2.70
Western Auto, Lights and Flashes	9.49
Bauns Castorine Co., Grease	26.14
	<hr/>
	\$ 2,516.33

Miscellaneous

Andersen's Store, Links	\$.70
Andersen's Store, Handle		1.00
Andersen's Store, Stone Pickers		11.40
Andersen's Store, Paint		38.85
Andersen's Store, Scythe Stones		1.10
Andersen's Store, Paint Thinner		.33

Andersen's Store, Spikes	4.80	
Rand's Store, Light Bulbs	4.98	
White Mt. Power Co., Lights	21.31	
Wirthmore Store, Salt	54.80	
H. S. Beadle, Supplies	5.60	
Columbian Steel Co., Sign	23.10	
Blacktop, Inc., Cold Patch	162.34	
H. Dewey Chase, Bridge Plank	134.30	
N. H. Bituminous Products, Road Tar	265.62	
Downing & Son, Bulldozing	6.25	
Mrs. Fred Finger, Gravel	123.90	
Elizabeth Stewart, Gravel	1.20	
Harold Woodward, Gravel	13.30	
William H. Ray, Gravel	5.60	
		<hr/>
	\$	880.48
		<hr/>
Total Payments	\$	10,412.49
Total Debits in excess of Total Credits to the amount of	\$	3,006.66

MEMORIAL DAY REPORT

Received from Selectmen	
1958 Appropriation	\$ 50.00
On Hand Jan. 1, 1958	8.99
	<hr/>
	\$ 58.99
Payments	
N. E. Doll & Novelty Co., Inc.	\$ 18.85
Rev. John S. Marsh, Guest Speaker	10.00
Doris Page, 5 Wreaths	16.25
Herbert Page, 60 rounds Ammunition	6.00
	<hr/>
	\$ 51.10
On hand Jan. 1, 1959	\$ 7.89

HOWARD L. CROSS, F. O.
LaMott-Kenneson Post No. 76
American Legion

CIVIL DEFENSE ACCOUNT

Debits	
On hand from last year	\$ 98.00
Credits	
Paid Doris E. Tunnell, Civil Defense Director, Expenses	10.00
	<hr/>
On hand Jan. 1, 1959	\$ 88.00

LEGAL EXPENSE ACCOUNT

Debits	
On hand from last year	\$ 219.77
Credits	
Paid Robert G. Wakefield, Attorney	15.00
	<hr/>
On hand Jan. 1, 1959	\$ 204.77

TOWN DUMP ACCOUNT

Receipts

1958 Appropriation	\$	300.00	
Received from Selectmen in Excess of Appropriation		14.00	
		<hr/>	
	\$		314.00

Payments

Fred S. Farnsworth, Caretaker	\$	200.00	
Fred S. Farnsworth, Lease of Dump		1.00	
Roscoe Smith, Bulldozing		65.00	
Raymond Keniston, Bulldozing		48.00	
		<hr/>	
	\$		314.00

TOWN ROAD AID ACCOUNT

Debits

1958 State Appropriation	\$	2,344.29	
1958 Town Appropriation		351.64	
		<hr/>	
	\$		2,695.93

Credits

Construction on Buffalo Road	\$	2,695.93	
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COMMON REPORT

1958 Appropriation from Selectmen \$ 300.00

Payments

Harold A. Murdough, Labor and Raising and Lowering Flag	\$ 142.79
Dennis Lyford, Labor	17.25
John Switzer, Labor	27.00
Noel Everts, Labor	27.00
Andersen's Store, Flag	12.96
Andersen's Store, Rakes	15.00
Batchelder Tree Service, Spraying Trees	40.00
Raymond Keniston, Removing Dead Trees	18.00
	<hr/>
	\$ 300.00

CEMETERY REPORT

Receipts

1958 Appropriation from Selectmen \$ 1,299.90

Payments

Harold A. Murdough, Caretaker, Labor	\$ 533.40
John Switzer, Labor	274.50
Noel Everts, Labor	302.25
Ernest Bixby, Labor	39.75
Douglas Jaquith, Labor	31.50
Dennis Lyford, Labor	118.50
	<hr/>
	\$ 1,299.90

CEMETERY FENCE REPORTS

Receipts

On hand from last year	\$	98.50	
From Selectmen		1.84	
		<hr/>	
	\$		100.34

Payments

Howard Cross, Labor on Buffalo			
Road Cemetery Fence	\$	47.59	
C. L. Esty, Paint for Buffalo Road			
Cemetery Fence		52.75	
		<hr/>	
	\$		100.34

CEMETERY MAINTENANCE ACCOUNT

Debits

On hand Jan. 1, 1958			
Highland Cemetery Account	\$	281.81	
Lots sold in Pleasant View			
Cemetery		25.00	
		<hr/>	
	\$		306.81

Credits

Deposited with the Trustees of			
Trust Fund:			
For Care of Highland Cemetery	\$	281.81	
For Care of Pleasant View			
Cemetery		20.00	
		<hr/>	
	\$		301.81
		<hr/>	
On Hand Jan. 1, 1959 for			
Pleasant View Cemetery Acct.	\$		5.00

OVERSEER'S REPORT FOR 1958

Bal. on hand, Pemi. Natl. Bank.		
Jan. 1, 1958	\$	26.85
Received from Selectmen:		
Jan. 3, 1958		300.00
Feb. 7, 1958		300.00
Mar. 11, 1958		300.00
Apr. 5, 1958		700.00
May 9, 1958		300.00
June 13, 1958		300.00
Aug. 4, 1958		300.00
Sept. 9, 1958		300.00
Nov. 14, 1958		1,000.00
Received from Roger I. Wiggett for aid given by town Nov. 15, 1958 (refund)		100.00
		<hr/>
Total Received	\$	3,926.85

Payments

Jan. 6, 1958	To W. C. Adams, Groceries for Ruth Sandefer and Harold Moulton	\$ 78.21
Jan. 6, 1958	To Fred H. Speed, Inc., Oil for Ruth Sandefer	7.71
Jan. 6, 1958	To Mrs. Robert Adams for Board and care of Wallace Morton	40.00
Jan. 6, 1958	To Mrs. Ida E. Palmer, Rent for Ruth Sandefer	40.00
Jan. 6, 1958	To Pemi. Natl. Bank for Check Book	2.00
Jan. 11, 1958	To Fred H. Speed, Inc., Oil for Ruth Sandefer	7.75
Jan. 13, 1958	To Mrs. Robert Adams for Board and care of Wallace Morton from Oct. 8, 1957 to Dec. 1, 1957	83.25
Feb. 1, 1958	To Fred H. Speed, Inc., Oil for Ruth Sandefer	7.20
Feb. 1, 1958	To Sceva Speare Mem. Hosp. Acct. Myrtle Morton	20.00
Feb. 4, 1958	To Mrs. Robert Adams for Board and care of Wallace Morton	40.00

Feb. 7, 1958	To W. C. Adams, Groceries for Ruth Sandefer and Harold Moulton	112.71
Feb. 26, 1958	To Fred Farnsworth, Wood for R. I. Wiggett	10.00
Feb. 26, 1958	To F. W. Kendrick Co., Oil for R. I. Wiggett	8.08
Feb. 26, 1958	To Farley Rexall Pharmacy, Medicine for Myrtle Morton	1.50
Feb. 26, 1958	To Nellie M. Ashley, Lunches for Monroe children	3.00
Mar. 3, 1958	To Mrs. Robert Adams, Board and care of Wallace Morton	40.00
Mar. 4, 1958	To Mrs. Millicen Beede, Board and care of Evelyn Booth	30.00
Mar. 12, 1958	To Donald Hutt, Groceries for Roland Lyford	37.52
Mar. 12, 1958	To A. Clark Kahn, Groceries for R. I. Wiggett	44.98
Mar. 12, 1958	To W. C. Adams, Groceries for Roland Lyford and Harold Moulton	58.78
Mar. 12, 1958	To F. W. Kendrick Co., Oil for R. I. Wiggett	5.15
Mar. 21, 1958	To Pemi. Natl. Bank for Check Book	2.00
Mar. 21, 1958	To Mrs. Millicen Beebe for Board and care of Evelyn Booth	45.00
Mar. 22, 1958	To Dr. F. D. McIver for Myrtle Morton	3.00
Mar. 22, 1958	To Sceva Speare Mem. Hosp. for Maxine Poitras	25.13
Mar. 29, 1958	To A. N. Andersen, Groceries for Luella Lyford	8.64
Mar. 31, 1958	To Mrs. Robert Adams for Board and care of Wallace Morton	40.00
Mar. 31, 1958	To Mrs. Robert Adams for Clothes and shoes	18.42
Apr. 8, 1958	To A. Clark Kahn, Groceries for R. I. Wiggett	47.57
Apr. 11, 1958	To W. C. Adams, Groceries for Clarence Poitras and Harold Moulton	78.03
Apr. 12, 1958	To Nellie M. Ashley, Lunches for Wiggett children	4.80

Apr. 12, 1958	To Dr. R. F. DeWitt, Acct. Maxine Poitras	107.00
Apr. 12, 1958	To Dr. J. F. Archibald, Acct. Maxine Poitras	25.00
Apr. 12, 1958	To Dr. L. A. Middleton, Acct. Maxine Poitras	10.00
Apr. 14, 1958	To Sceva Speare Mem. Hosp., Acct. Maxine Poitras	281.80
Apr. 18, 1958	To Mrs. Millicen Beede, Board and care of Evelyn Booth	45.00
Apr. 26, 1958	To White Mt. Power Co., Acct. Clarence Poitras	6.71
Apr. 26, 1958	To Dr. F. D. McIver, Acct. Evelyn Booth	4.50
Apr. 26, 1958	To Geyer's Pharmacy, Medicine for Myrtle Morton	5.19
Apr. 26, 1958	To H. E. Page, Rent for Clarence Poitras	20.00
Apr. 26, 1958	To A. Clark Kahn, Groceries for R. I. Wiggett	6.74
May 1, 1958	To Mrs. Robert Adams, Board and care of Wallace Morton	40.00
May 9, 1958	To Pemi Natl. Bank for Check Book	2.00
May 9, 1958	To W. C. Adams, Groceries for Clarence Poitras and Harold Moulton	98.13
May 14, 1958	To Mrs. Millicen Beede, Board and care of Evelyn Booth	60.00
May 15, 1958	To H. A. Murdough Acct. Hauling S. Foods from Plymouth	1.50
May 26, 1958	To H. E. Page, Rent for Clarence Poitras	20.00
June 1, 1958	To Mrs. Robert Adams, Board and care of Wallace Morton	40.00
June 12, 1958	To W. C. Adams, Groceries for Clarence Poitras and Harold Moulton	111.05
June 16, 1958	To A. N. Andersen, Groceries for Luella Lyford	11.16
June 20, 1958	To White Mt. Power Co., Acct. of Clarence Poitras	9.02
June 20, 1958	To Mrs. Millicen Beede, Board and care of Evelyn Booth	30.00

June 26, 1958	To H. E. Page, Rent for Clarence Poitras	30.00
July 2, 1958	To Mrs. Robert Adams, Board and care of Wallace Morton	40.00
July 5, 1958	To W. C. Adams, Groceries for Clarence Poitras and Harold Moulton	111.24
July 5, 1958	To Geyer's Pharmacy, Medicine for Clarence Poitras	4.19
July 15, 1958	To Dr. C. H. Bowles, D.O., for Wallace Morton	10.00
July 15, 1958	To Dr. Wm. M. Thomson for Clarence Poitras, Jr.	25.00
July 21, 1958	To Farley Rexall Pharmacy Medicine for Myrtle Morton	3.25
July 21, 1958	To Sceva Speare Mem. Hosp. Acct. Gary Poitras	82.85
Aug. 4, 1958	To Pemi Natl. Bank for Check Book	2.00
Aug. 4, 1958	To Mrs. Robert Adams, Board and care of Wallace Morton	40.00
Aug. 4, 1958	To Dr. R. F. DeWitt, for Baby Poitras	27.00
Aug. 11, 1958	To W. C. Adams, Groceries for Clarence Poitras and Harold Moulton	76.80
Aug. 16, 1958	To Mrs. B. E. Maderic, Hauling S. Foods from Plymouth July and Aug.	3.00
Aug. 16, 1958	To Farley's Rexall Pharm., Medicine for Myrtle Morton	3.25
Aug. 18, 1958	To York's Drug Store, Medicine for Myrtle Morton	6.00
Aug. 29, 1958	To Sceva Speare Mem. Hosp. Acct. Ruth Sandefer	14.85
Sept. 2, 1958	To Mrs. Robert Adams, Board and care of Wallace Morton	40.00
Sept. 11, 1958	To W. C. Adams, Groceries for Ruth Sandefer and Harold Moulton	73.98
Sept. 13, 1958	To Sceva Speare Mem. Hosp. for Baby James Sandefer	3.00
Sept. 29, 1958	To A. N. Andersen, Milk for Ruth Sandefer	10.92

Sept. 30, 1958	To Winnie Jaquith for Hauling S. Foods from Plymouth	1.50
Oct. 7, 1958	To W. C. Adams, Groceries for Ruth Sandefer and Harold Moulton	78.07
Oct. 7, 1958	To Nellie M. Ashley, Lunches for the Moulton Children	4.20
Oct. 20, 1958	To H. A. Murdough, Hauling S. Foods from Plymouth	1.50
Oct. 28, 1958	To Mrs. Robert Adams for Board and care of Wallace Morton	40.00
Oct. 29, 1958	To Forest Hinkson, Asst. for Ruth Sandefer	30.00
Oct. 29, 1958	To Dr. F. D. McIver, Medicine for Myrtle Morton	4.00
Oct. 29, 1958	To Dr. Wm. M. Thomson, Medicine for Myrtle Morton	5.00
Nov. 3, 1958	To W. C. Adams, Groceries for Harold Moulton	47.43
Nov. 10, 1958	To Nellie M. Ashley, Lunches for the Moulton Children	13.00
Nov. 14, 1958	To Pemi. Natl. Bank, for check book	2.00
Nov. 14, 1958	To Mrs. Robert Adams for Board and Care of Wallace Morton	40.00
Nov. 15, 1958	To Grafton County Comm. for Surplus Foods	41.40
Nov. 15, 1958	To Cottage Hosp. for Baby Dorcas Belle Sandefer	122.00
Nov. 15, 1958	To Grafton County for Ruth Sandefer and babies	348.30
Nov. 15, 1958	To Dr. E. C. Campbell for Ruth Sandefer and Myrtle Morton	172.00
Nov. 15, 1958	To Dr. R. K. House for Ruth Sandefer	10.00
Nov. 15, 1958	To Dr. B. F. Clark for Ruth Sandefer	35.00
Nov. 15, 1958	To Dr. L. E. McKinlay for Myrtle Morton	8.00
Nov. 28, 1958	To Nellie M. Ashley for Lunches for the Moulton children	8.80
Nov. 29, 1958	To Forest Hinkson for Board and care and medicine for Ruth Sandefer	49.20

Nov. 29, 1958	To Mrs. Robert Adams for Board and care of Wallace Morton	40.00
Dec. 6, 1958	To Merle Bixby, Hauling S. Foods (2 months) from Plymouth	4.00
Dec. 8, 1958	To W. C. Adams, Groceries for Harold Moulton	47.80
Dec. 13, 1958	To Nichols Ambulance Service for Myrtle Morton	20.00
Dec. 15, 1958	To Cottage Hosp. for Myrtle Morton	5.00
Dec. 18, 1958	To Pemi. Natl. Bank for check book	2.00
Dec. 18, 1958	To Cottage Hosp. for Baby D. B. Sandefer and Ruth Sandefer	122.00
Dec. 20, 1958	To Mrs. Robert Adams for Board and care for Wallace Morton	40.00
Total Payments		<hr/> \$ 3,834.76 <hr/>
Bal. Pemi Natl. Bank Jan. 1, 1959		\$ 92.09

LINWOOD E. MOULTON,
Overseer of Public Welfare

FIRE COMMISSIONERS' REPORT

Receipts

Balance on hand, Jan. 1, 1958	\$ 304.77
Town Appropriation	2,500.00
Sale of damaged hose to C. W. Hinkson	23.60
Sale of Tank	25.00
Total	\$ 2,853.37

Disbursements

New England Tel. & Tel. Co.	\$ 445.80
White Mountain Power Co.	74.98
Rumney Grange, Rent	150.00
Shortt's Garage, Rent, Gas, Batteries, Helmets, Antifreeze, Mirror	224.40
F. W. Kendrick Co., Oil	174.71
H. S. Beadle, Gas, Chains for Dodge Truck	49.35
A. M. Rand, Chain and Labor, Tank Installation	85.42
Wallace G. Ackerman, Ins. on Trucks	267.25
Roger Wiggett, Painting Signs	28.50
Andersen's General Store, Light Bulbs	.80
Farrar Co., 4 Ansul Refills	6.60
Trucking and Express	8.87
Harry J. Lovell Co., Hose, 2 White Rubber Coats	259.00
Fyr Fyter Co., Foam Extinguisher, Super Kem Powder	85.50
Gorham Fire Equipment Co., Chimney Fuses, Gaskets, Mittens, Burgess Batteries, K & S Lights, Warning Light	168.46
J. Lincoln Pearson, Hose	10.00
Robert G. Crowell, 1958 Firemen's Insurance	106.50
Gorman-Rupp Co., Seal & Gasket, West Rumney Pump	20.40
Firemen's Supper	22.50
Bank Charges	.11
R. E. Bailey, Telephone, Stationery, Postage	1.75
Balance	\$ 2,190.90
	\$ 662.47

REPORT OF TOWN FIRES

From Jan. 27, 1958 to Jan. 17, 1959

Jan. 27 Oil Fire, Clyde Booth, West Plymouth
Feb. 10 Chimney Fire, Roger Wiggett, W. Rumney
Feb. 19 Chimney Fire, Charles Mann, W. Rumney
Mar. 5 Chimney Fire, Marvin Eastman, W. Rumney
Apr. 12 Chimney Fire, Lyle McGinnis, Rumney Depot
May 8 Chimney Fire, Malcolm Leavitt, Village
May 21 Refrigerator, Linwood Moulton, Village
Oct. 18 House Fire, William MacDonald, W. Rumney
Nov. 9 Chimney Fire, Joseph Draper, Quincy
Nov. 28 Chimney Fire, Russell Munroe, Quincy
Dec. 2 Chimney Fire, Russell Munroe, Quincy
Dec. 3 Chimney Fire, William Brown, W. Rumney
Dec. 17 Chimney Fire, Joseph Shanks,

Groton Hollow Road

Out of Town Fires

Dec. 16 Chimney Fire, Ernest Hardy, Dorchester

LLOYD FRENCH, Chief

You Can Help Prevent Forest Fires

Twenty-five per cent of all forest fires in New Hampshire are caused from Carelessly burning debris—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost, annually, of extinguishing these fires runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc., cut on your property. Eliminate the hazard of burning, yourself. It will be easier for you, personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

**Save yourself much possible difficulty
Use your town dump**

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, December 31, 1958

Purpose of Creation of Trust—Care of Cemetery Lots				Amount of Principal	Income on hand at Beginning of year	Income during year	Expended during year	Balance on hand at end of year
Date of Creation	Name of Fund and Donor	How Invested						
Dec. 15, 1915	H. B. Stevens	Concord Savings Bank	"	100.00	\$ 4.31	\$ 3.44	\$ 3.00	\$ 4.75
Dec. 15, 1915	Henry Ramsey	"	"	100.00	4.04	3.42	3.00	4.46
Feb. 23, 1916	Darling & Webster	"	"	75.00	4.01	2.60	3.00	3.61
Sept. 16, 1916	W. S. Emerson	"	"	100.00	24.67	4.08	3.00	25.75
July 17, 1919	Abbie D. Merrill	"	"	204.13	29.00	7.66	3.00	33.66
July 17, 1919	Emma Watts	"	"	100.00	7.63	3.53	3.00	8.16
Oct. 14, 1919	A. R. Bond	"	"	100.00	17.44	3.83	3.00	18.29
Aug. 17, 1920	Frances H. Foss	"	"	150.00	37.31	6.18	3.60	39.88
Feb. 2, 1921	Caroline Howe & Geo. Burns	"	"	150.00	33.26	6.01	3.00	36.27
Apr. 21, 1921	C. G. Kidder & O. W. Fletcher	"	"	200.00	65.88	8.71	3.00	71.59
Dec. 30, 1921	Daniel Page	"	"	100.00	4.21	3.42	3.00	4.63
Mar. 16, 1922	Dr. I. N. Fox	"	"	75.00	8.96	2.75	3.00	8.71
May 19, 1928	Duffy	"	"	150.00	34.30	6.06	3.00	37.36
May 19, 1928	Eben Wells & Geo. Kelly	"	"	150.00	6.93	5.14	6.50	5.59
Feb. 11, 1916	Cone, Mason & Moulton New Hampshire Savings Bank	"	"	200.00	210.56	14.48	5.00	220.04
Jan. 23, 1923	John L. Emerton	"	"	100.00	13.97	3.99	3.00	14.96
Mar. 27, 1923	George W. Fletcher	"	"	125.00	60.45	6.53	3.00	63.98
Mar. 27, 1923	George P. French	"	"	125.00	37.35	5.73	3.00	40.08
May 16, 1926	Maria Adelaide Doe	"	"	375.00	69.77	15.68	37.50	47.95
Dec. 29, 1927	Alonzo Keniston	"	"	100.00	9.14	3.85	3.60	9.39
Dec. 29, 1927	Chester Fletcher	"	"	200.00	14.08	7.55	3.00	18.63
May 27, 1928	Charles Spalding	"	"	500.00	114.71	21.69	25.60	110.80
June 27, 1929	J. P. Keyes	"	"	150.00	16.56	5.87	4.50	17.93
May 13, 1930	Peppard & Elliott	"	"	400.00	7.84	3.78	3.00	8.62

TRUST FUNDS (Continued)

Purpose of Creation of Trust—Care of Cemetery Lots				Amount of Principal	Income on hand at Beginning of year	Income during year	Expended during year	Balance on hand at end of year
Date of Creation	Name of Fund and Donor	How Invested						
July 13, 1930	Albert T. Craig	N. H. Savings Bank	"	100.00	112.99	18.08	26.60	104.47
Oct. 6, 1930	Charles C. Palmer	"	"	100.00	6.85	3.75	3.00	7.60
June 2, 1931	Chancy L. Whitther & Marshall J. Brown	"	"	150.00	7.23	5.53	6.10	6.66
July 2, 1931	Chapman, Jeremiah	"	"	100.00	9.22	3.85	3.00	10.07
July 29, 1931	A. K. George & Comstock	"	"	200.00	13.10	7.51	6.00	14.61
Nov. 30, 1931	Alonzo Wheat	"	"	200.00	32.57	8.19	3.00	37.76
Nov. 30, 1932	Baxter Hardy	"	"	150.00	36.73	6.57	3.00	40.30
June 8, 1934	Elliott, Keniston & Farrington	"	"	250.00	132.46	13.50	3.60	142.36
June 8, 1934	Jacob & H. William Keniston	"	"	150.00	25.81	6.18	3.60	28.39
Feb. 9, 1935	Edwin Annis	"	"	50.00	1.67	1.80	1.50	1.97
June 8, 1935	C. D. & E. G. Kelly	"	"	100.00	11.43	3.92	3.00	12.35
Nov. 7, 1935	James B. Wilson	"	"	100.00	8.38	3.82	3.00	9.20
June 26, 1936	L. H. Loveland	"	"	100.00	8.70	3.82	3.00	9.52
June 1, 1937	Caroline E. Baker	"	"	200.00	31.89	8.15	3.60	36.44
May 31, 1938	Blodgett & Davis	"	"	100.00	7.47	3.78	3.00	8.25
Sept. 2, 1938	Fales & Rogers	"	"	150.00	6.28	5.51	6.00	5.79
Nov. 2, 1938	Marshall Burpee	"	"	150.00	29.23	6.32	13.00	22.55
Nov. 28, 1938	Samuel J. Keniston	"	"	150.00	21.89	6.05	3.00	24.93
Dec. 27, 1938	Luther E. Pierce	"	"	100.00	7.17	3.78	3.00	7.95
May 17, 1939	John Swain	"	"	100.00	8.37	3.82	3.00	9.19
Sept. 8, 1944	David Hall	"	"	100.00	39.90	4.92		44.82
Sept. 1, 1953	Carl Hall	"	"	100.00	12.32	3.96		16.28

TRUST FUNDS (Continued)

Purpose of Creation of Trust— Care of Cemetery Lots			How Invested	Amount of Principal	Income on hand at Beginning of year	Income during year	Expended during year	Balance on hand at end of year
Date of Creation	Name of Fund and Donor							
July 25, 1957	Kenneth and Emily Elliott	N. H. Savings Bank		200.00		6.46		6.46
Oct. 3, 1923	Jeremiah Cotton	Amoskeag Savings Bank		125.00	26.44	5.34	3.60	28.18
Nov. 30, 1923	William L. French	"		125.00	67.50	6.77	3.00	71.27
Nov. 30, 1923	Samuel French	"		125.00	9.31	4.73	3.60	10.44
May 28, 1924	Josiah Quincy	"		100.00	6.30	3.75	3.00	7.05
Nov. 18, 1924	H. W. Herbert	"		100.00	8.30	3.82	3.00	9.12
Nov. 18, 1924	G. C. Jones	"		200.00	33.45	8.23	4.50	37.18
June 18, 1924	Oliver D. Doe	"		100.00	5.62	3.71	3.00	6.33
Feb. 20, 1924	Patrick J. Ahern & J. Dimond	"		150.00	32.88	6.45	3.00	36.33
Sept. 2, 1938	F. A. Dolloff	"		200.00	7.34	7.30	3.00	11.64
Sept. 30, 1927	Greenleaf	Laconia Savings Bank		150.00	99.92	8.81	4.60	104.13
Mar. 26, 1896	Myra Moore	"		50.00	2.31	1.84	1.50	2.65
Sept. 30, 1927	C. R. Emerton & John Irvin	"		125.00	27.69	5.37	6.00	27.06
June 6, 1936	C. P. Waldron	"		200.00	51.17	8.85	3.00	57.02
Sept. 14, 1940	Grace Stevens	"		100.00	7.05	3.76	3.25	7.56
June 3, 1941	Mitchell & Braley	"		250.00	47.83	10.50	5.60	52.73
Aug. 11, 1941	Harry Kimball	"		150.00	37.49	6.60	3.00	41.09
Oct. 2, 1941	Fred Abbott	"		150.00	29.05	6.32	3.00	32.37
Oct. 2, 1941	J. Sanford Kelly	"		100.00	13.82	3.99	3.00	14.81
Oct. 8, 1946	Charles C. Craig	"		50.00	17.08	2.36	4.20	15.24
Oct. 3, 1946	A. H. Craig	"		50.00	1.63	1.80	2.10	1.33
Oct. 26, 1946	Pease & Russell	"		175.00	19.21	6.85	3.00	23.06
Oct. 26, 1946	Fred D. Cole	"		150.00	21.74	6.04	3.00	24.78
May 11, 1948	John Collins	"		100.00	30.41	4.59		35.00
Jan. 28, 1949	Avery & Straw	"		263.45	23.16	10.10	3.60	29.66

TRUST FUNDS (Continued)

Purpose of Creation of Trust-- Care of Cemetery Lots				How Invested	Amount of Principal	Income on hand at Beginning of year	Income Expended during year	Balance on hand at end of year
Date of Creation	Name of Fund and Donor							
July 18, 1949	Henry M. Merrill	"	"	"	100.00	12.30	3.96	14.16
Aug. 23, 1949	George Simpson	"	"	"	200.00	5.17	6.36	7.93
May 18, 1950	William Ford	"	"	"	100.00	3.90	3.64	4.54
Oct. 17, 1950	William H. Little	"	"	"	150.00	14.71	5.79	17.50
Oct. 17, 1950	Frank Ford	"	"	"	100.00	9.86	3.85	9.21
July 2, 1953	George Bryar	"	"	"	100.00	7.34	3.78	9.02
Oct. 11, 1952	Henry Morrill and Carroll Withington	"	"	"	150.00	11.61	5.69	14.30
June 1, 1953	Albert Burnham	"	"	"	200.00	16.69	7.63	21.32
July 10, 1953	Charles A. Davis	"	"	"	125.00	7.59	4.66	9.25
Aug. 13, 1953	Rapha N. Foster	"	"	"	75.00	5.62	2.84	6.36
Aug. 13, 1953	Foster & Munson	"	"	"	125.00	10.40	4.76	12.16
Aug. 18, 1953	Delbert Kenneson & Hugh Switzer	"	"	"	100.00	13.22	3.99	17.21
Aug. 18, 1953	Delbert Kenneson	"	"	"	100.00	13.22	3.99	17.21
Oct. 1, 1953	Hiram M. Farnsworth	"	"	"	250.00	22.16	9.59	28.25
Oct. 9, 1953	F. A. Atwood	"	"	"	125.00	16.09	4.97	21.06
Oct. 9, 1953	Nathan B. Kinsley	"	"	"	100.00	5.16	3.71	5.87
May 28, 1954	Steven Morse & Susie M. Ernest	"	"	"	150.00	7.54	5.85	10.09
July 21, 1954	Thomas J. Stewart	"	"	"	200.00	19.90	7.73	27.63

TRUST FUNDS (Continued)

Aug. 25, 1954	J. D. L. & Oscar E. Hall	Lac. Sav. Bank	200.00	19.27	7.73		27.00
June 8, 1955	Kelsey G. Huntoon	Laconia S. B.	50.00	1.87	1.80	1.50	2.17
June 10, 1955	E. G. Gould	" "	100.00	3.68	3.64	3.00	4.32
Aug. 19, 1955	John E. Downing & Etta C. Downing	" "	250.00	9.32	9.13	3.00	15.45
May 11, 1956	Wylie J. Chivell	Laconia S. B.	100.00	3.66	3.64		7.30
	Emri Whitcher	" "	150.00	1.63	5.34	1.50	5.47
May 23, 1934	Abner Blodgett	Plymouth Guaranty Savings Bank	100.00	4.35	3.14	3.00	4.49
Sept. 16, 1940	Joseph Burley & Etta C. Smith	" "	300.00	52.30	10.64	4.50	58.44
Apr. 1, 1941	Daniel Abbott	" "	164.49	74.86	7.22		82.08
Feb. 19, 1943	Joseph Chivell	" "	100.00	5.84	3.19	3.00	6.03
Mar. 21, 1943	S. & C. W. Herbert	" "	200.00	21.08	6.68	15.50	12.26
Apr. 27, 1943	Mackey & Sweat	" "	150.00	17.42	5.05	12.00	10.47
July 8, 1943	Charles W. Ordway George J. & Della M. Avery	" "	100.00	8.64	3.27	2.10	9.81
July 9, 1944	George M. Ashley	" "	100.00	13.46	3.43	2.10	14.79
Aug. 1, 1944	Frances L. & Wilbert Woodbury	" "	100.00	12.98	3.39	2.10	14.27
Oct. 24, 1944	Charles Smart & Merrill	" "	100.00	5.77	3.19	3.00	5.96
Oct. 24, 1944	E. Harvey Elliott	" "	50.00	16.56	2.00	3.00	15.53
June 30, 1945	Guy A. Kenneson	" "	100.00	5.61	3.19	3.00	5.80
Sept. 4, 1945	George C. Gillett	" "	150.00	49.00	6.01		55.01
Oct. 29, 1945	Joseph Herman Davis	" "	150.00	17.16	5.05	3.00	19.21
		" "	300.00	69.11	11.15	5.00	75.26

TRUST FUNDS (Continued)

Jan. 29, 1946	George E. & Ethlyn Kelly	"	"	"	"	250.00	11.86	7.90	3.00	16.76
July 24, 1944	Dan C. Pillsbury	"	"	"	"	96.80	17.44	3.55	3.00	17.99
May 26, 1946	Rheuben & Mary B. Merrill	"	"	"	"	100.00	14.87	3.45	3.00	16.22
July 24, 1947	Leon E. & Louise Pratt	"	"	"	"	100.00	9.64	3.51	2.10	10.85
May 15, 1945	Fred Ford	"	"	"	"	96.80	4.84	3.07	3.00	4.91
Jan. 17, 1952	A. F. Avery	"	"	"	"	125.00	9.17	4.05	3.00	10.22
Oct. 16, 1951	Burgess A. Hall & Burgess M. Youngman	Ply. Guaranty S. B.	"	"	"	200.00	11.09	6.38	6.00	11.47
Oct. 13, 1955	Pleasant View Cemetery	Plymouth G. S. B.	"	"	"	33.18	1.76	1.04	3.00	2.80
Nov. 22, 1955	Louis Seguin	"	"	"	"	150.00	1.93	4.58	3.05	3.51
Sept. 5, 1956	Richard M. Sajatz	Plymouth G. S. B.	"	"	"	50.00	1.50	1.55	1.50	3.05
April 1, 1956	Daniel Elliott	Plymouth G. S. Bank	"	"	"	125.00	2.82	3.85	3.00	5.17
July 25, 1940	Moses Kelly	Laconia Federal Savings & Loan	"	"	"	100.00	7.78	3.55	3.00	8.33
Oct. 6, 1946	C. C. Watts & Stanley Monroe	"	"	"	"	150.00	16.37	5.47	3.00	18.84
Sept. 19, 1957	Walter Decato & Renus Thompson	Laconia Savings Bank	"	"	"	100.00		2.63		2.63
Aug. 14, 1958	Daniel Kidder & Ada Blanchard	"	"	"	"	100.00				
Oct. 14, 1958	Harry A. & Nellie F. Buzzell	"	"	"	"	200.00				
Oct. 16, 1958	Fred Kidder & Fred Marshall	"	"	"	"	200.00				

BYRON G. MERRILL LIBRARY
FINANCIAL REPORT 1958

Bal. on hand Jan. 1, 1958	\$.89
Appropriation from Town		1,650.00
Income John Doe Fund		83.19
Sale of Old Books		3.00
Fines		5.00
		<hr/>
	\$	1,742.08

Payments

Librarian Service	\$	407.12
Janitor		121.97
Fuel		661.21
Lights		62.01
Books and Magazines		417.51
Supplies		11.00
Cleaning		23.52
Repairs to Furnace, etc.		20.16
Miscellaneous		6.26
Social Security		11.29
		<hr/>
	\$	1,742.05
Bal. on hand Jan. 1, 1959	\$.03

Interest on money at Plymouth Guaranty Savings
Bank being allowed to accrue.

LUCILLE J. LITTLE,

Treasurer

LIBRARIAN'S REPORT FOR 1958

Number of books in library Jan. 1, 1958	5,251
Number of books purchased	97
Number of books given	104
Federal, State and Town books	5
Number of books withdrawn	15
Adult books borrowed	2,780
Juvenile books borrowed	1,673
Magazines borrowed	848
New borrowers	32
Number of borrowers	354
Average daily patronage	39.5
Reference questions	338

Donors of books and magazines are as follows:
Mr. and Mrs. Reginald Earl, Mrs. Frank Woodward,
Mrs. Harry Downing, Mr. Jesse Barney, Mrs. Hugh
Switzer, Mrs. Alger, Mr. and Mrs. "Link" Pearson
and the P.-T. A.

Beside the regular library work this year, we held a poetry contest for the 5th, 6th, 7th and 8th grades, a 4-H exhibit and a Neighborhood Library Meeting in the Spring. The visiting librarians were from Plymouth, Bridgewater, Center Harbor, Bristol and the State Library. We had a Reading Tree for our Summer Book Club for the children. This created interest both at home, and from librarians from other places. It was written up in the "North Country Magazine" for libraries. During National Book Week we had an exhibit of pictures from the Boston Museum of Fine Arts, with books on art loaned by the State Library.

While we have a better circulation than last year, we would like even more of the towns people to use the library. Please remember that we are here to serve you, and the library belongs to the whole town.

LOIS C. EVERTS,

Librarian

AUDITORS' CERTIFICATE

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustee of Trust Funds, Common, Cemeteries, Overseer of the Poor, Fire Commissioners, Library Trustees, Memorial Day and Road Agent and found them correctly cast and properly vouched.

VIRGINIA E. DAVIS,
DORIS TUNNELL,

Jan. 20, 1959

Auditors

REPORT OF PUBLIC HEALTH NURSE

The following is a report of the activities conducted by the N. H. Department of Health, Bureau Public Health Nursing, for the town of Rumney during 1958.

There were no clinics held in the town of Rumney in 1958, but parents were invited to bring their children to Plymouth and Warren clinics. Several children completed Salk Vaccine, Triple Toxoid Immunizations and received Smallpox Vaccinations at these clinics throughout the year. Several pre-school children from West Rumney received complete physical examinations by a doctor at the Warren clinics. Seven children from Rumney, between the ages of 3-6 years attended the Dental Program at Plymouth receiving dental cleaning, fluorine treatments and excellent dental instruction by a Dental Hygienist from the Bureau of Dental Health, N. H. Department of Health.

Home visits have also been made on infants and pre-school children and arrangements made for children to attend other diagnostic clinics as necessary with follow-up visits being made on these cases.

Arrangements have been made for eye care under the N. H. Sight Conservation Program and assistance given families through other state agencies.

Respectfully submitted,

(Mrs.) LOIS W. BARTON, R.N.,
Public Health Nurse
N. H. Department of Health

OFFICIAL REPORTS

RUMNEY

SCHOOL DISTRICT

YEAR ENDING JUNE 30, 1958

PROPOSED SUPERVISORY UNION NO. 48
SCHOOL CALENDAR 1959-1960

September 9, 1959 Wednesday, Schools Open

October 15 & 16, 1959 Thursday & Friday, State
Teachers Convention, Schools Closed

November 11, 1959 Wednesday, Veterans Day,
Schools Closed

November 25, 1959 Wednesday, One Session, Thanks-
giving Recess, Schools Close

November 30, 1959 Monday, Schools Reopen

December 22, 1959 Tuesday, All day session. Schools
close for Christmas Holiday

January 4, 1960 Monday, Schools Reopen

February 19, 1960 Friday, Schools Close, Midwinter
Vacation

February 29, 1960 Monday, Schools Reopen

April 8, 1960 Friday, Spring Institute, Schools Closed

April 22, 1960 Friday, Schools Close, Spring Vacation

May 2, 1960 Monday, Schools Reopen

May 30, 1960 Monday, Memorial Day, Schools Closed

June 17, 1960 Friday, Schools Close

This School Calendar allows for 178 days actually in school. According to Law, teachers convention and institute days count as school days and the school year must be 180 days duration. Therefore, 178 plus 3 days (convention and institute) equals 181 school days. One day may be lost because of storms or other factors before any time has to be made up.

OFFICERS OF RUMNEY SCHOOL DISTRICT

School Board

Alfred N. Fauver
Wallace G. Ackerman
Ida C. Kelly

Auditors

Mrs. Doris Tunnell
Mrs. Julia Kelly

Moderator

Stephen Childs

Clerk

Asa P. Colby

Treasurer

Mrs. Henry E. Simpson

Attendance Officer

Ralph Bailey

Superintendent of Schools

M. Wayne Bowie

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the seventh (7th) day of March, 1959, at 7:45 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the District will authorize the School Board to employ a helper for the Hot Lunch Program in the school and to raise and appropriate a sum not to exceed five hundred and forty (\$540) dollars for this purpose.

10. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Rumney this 13th day of February, 1959

ALFRED N. FAUVER,
WALLACE G. ACKERMAN,
IDA C. KELLY,

School Board

A true copy of Warrant — Attest:

ALFRED N. FAUVER,
WALLACE G. ACKERMAN,
IDA C. KELLY,

School Board

CONTRACTS AND SALARIES

1958-1959

Alfred N. Fauver (Secretary)	\$ 75.00
Wallace G. Ackerman (Chairman)	100.00
Ida C. Kelly (Bookkeeper)	225.00
Doris Tunnell	4.00
Julia A. Kelly	4.00
Asa P. Colby	3.00
Stephen Childs	3.00
Nellie Ashley (Principal)	3,500.00
Amy Merrill	3,350.00
Mary Russell	3,350.00
Ruth Russell	3,350.00
Myrtle Craig	3,350.00
Gertrude Greenwood	3,300.00
George Massie	1,275.00
Luella Cross	1,100.00
Doris Avery	720.00
Henry E. Simpson	1,890.00
Lester B. Swinnerton	2,195.00

GENERAL FUND BUDGET COMPARISON

Expenditures

	Actual Expen. 1957-58	Current Adopted Expen. 1958-59	Estimated Expen. 1959-60
School fiscal year begins July 1st and ends June 30th			
ADMINISTRATION			
Salary of district officers	\$ 439.00	\$ 490.00	\$ 464.00
Superintendent's Salary (Local share)	590.89	515.20	623.47
Tax for State-Wide Supervision	412.00	446.00	444.00
Salaries of Other Admin. Personnel	348.94	270.00	280.38
Supplies and Expenses	625.52	495.00	510.00
INSTRUCTION			
Elem. Teachers' Salaries	16,790.04	18,785.00	19,775.00
Elem. Principal's Salary	3,300.00	3,500.00	3,700.00
Books & Other Instruction Aids, Elem.	930.70	450.00	475.00
Scholars' Supplies, Elem.	536.90	400.00	500.00
Supplies and Other Expenses, Elem.	297.83	285.00	420.00
OPERATION OF SCHOOL PLANT			
Salaries of Janitors, Elem.	1,305.84	1,300.00	1,275.00
Fuel or Heat, Elem	575.78	1,000.00	1,300.00
Water, Light, Supplies & Expenses, Elem.	1,131.40	750.00	975.00
MAINTENANCE OF SCHOOL PLANT			
Repairs and Replacements, Elem.	132.63	100.00	100.00
AUXILIARY ACTIVITIES			
Health Supervision, Elem.	883.88	925.00	950.00
Transportation, Elem.	5,054.00	4,085.00	5,400.00
Tuition, High	17,971.82	20,843.00	22,109.00
Tuition, Elem.	448.00		240.00
Special Activities & Special Funds, Elem.		75.00	
School Lunch, Elem.	1,642.74	900.00	900.00
FIXED CHARGES			
Teachers' Retirement, Elem.	1,035.11	1,422.06	1,225.09
Insurance, Treas. Bonds & Expenses, Elem.	812.45	430.00	797.38

CONTINGENCY FUND		250.00	650.00
CAPITAL OUTLAY			
Additions and Improvements,			
Elem.	126.17		
New Equipment, Elem.	1,982.76	100.00	100.00
TOTAL CAPITAL OUTLAY			
Debt and Interest	6,000.00	6,000.00	6,000.00
Principal of Debt	1,956.25	1,807.50	1,658.75
Total Expenditures or			
School Appropriation	\$ 65,330.65	\$65,623.76	\$70,872.07

Receipts

	Actual Receipts 1957-58	Current Adopted Receipts 1958-59	Estimated Receipts 1959-60
Balance (Actual or Estimate) \$	7,345.09*	\$ 632.79	\$ 1,200.00
State Aid (Found. \$9200 Bldg. \$1295.48)	8,313.28	11,199.08	11,199.08
Federal Aid	1,074.20	190.00	300.00
Elem. School Tuition	460.00	230.00	
Per Capita Refund, Etc.	198.44		
Total Receipts Other Than Property Taxes	\$ 17,391.01	\$12,251.87	\$12,699.08
District Assessment	53,170.46	53,371.89	58,172.99
Total Appropriation Voted by School District		\$ 65,623.76	\$70,872.07
Total Actual Receipts	\$ 70,561.47		
Less Actual Expenditures	65,330.65		
Actual Balance at End of Year	\$ 5,230.82*		

* Includes balance forwarded to next year and a reserve for liabilities, such as, summer salaries and outstanding bills.

FINANCIAL REPORT OF THE RUMNEY SCHOOL DISTRICT

**For the Fiscal Year Beginning July 1, 1957
and Ending June 30, 1958**

Receipts		
Federal Aid		
National Forest Reserve	\$ 347.54	\$
National School Lunch and Special Milk	726.66	
Total		\$ 1,074.20
State Aid		
Foundation Aid	\$ 6,337.80	
Building Aid	1,925.48	
Total		\$ 8,313.28
Local Taxation		
Current Appropriation	\$ 53,170.46	
Total		\$ 53,170.46
Other Sources		
Elem. School Tuitions	\$ 460.00	
Dividends, Per Capita Fund, Etc.	198.44	
Total		\$ 658.44
Total Net Receipts from All Sources		
		\$ 63,216.38
Cash on hand at Beginning of Year, July 1, 1957		
General Fund	\$ 7,345.09	
Capital Outlay Fund (from Capital Outlay Summary)	13,927.80	
Total		\$ 21,272.89
Grand Total Net Receipts		
		\$ 84,489.27

1957-58 Financial Report (Continued)

Payments

ADMINISTRATION

Salaries of District Officers	\$ 439.00	\$	\$ 439.00
Supt's. Salary (Local Share)	590.89		590.89
Tax for State Wide Supervision	412.00	98.00	314.00
Salaries of Other Admin. Personnel	348.94		348.94
Supplies & Expenses	625.52		625.52

INSTRUCTION

Teachers' Salaries	16,790.04		16,790.04
Principal's Salary	3,300.00		3,300.00
Books and Other Instructional Aids	930.70		930.70
Scholars' Supplies	536.90		536.90
Supplies and Other Expenses	297.83		297.83

OPERATION OF SCHOOL PLANT

Salaries of Custodians	1,305.84		1,305.84
Fuel or Heat	575.78		575.78
Water, Light, Supplies and Expenses	1,131.40		1131.40

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	132.63		132.63
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AUXILIARY ACTIVITIES

Health Supervision	883.88		883.88
Transportation	5,054.00		5,054.00
Tuition	18,419.82	17,971.82	448.00
School Lunch (Federal and Dist. funds only)	1,642.74		1,642.74

FIXED CHARGES

Retirement	1,035.11		1,035.11
Ins., Treas. Bonds and Expenses	812.45		812.45

Total Net Current Expenses	\$ 55,265.47	\$18,069.82	\$37,195.65
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1957-58 Financial Report (Continued)

CAPITAL OUTLAY

Lands and New			
Buildings	\$ 13,927.80	\$	\$13,927.80
Additions and Im-			
provement to Bldgs.	126.17		126.17
New Equipment	1,982.76		1,982.76

DEBT AND INTEREST

Principal of Debt	6,000.00	6,000.00
Interest on Debt	1,956.25	1,956.25

Total Net Payments				
for all Purposes	\$79,258.45	\$ 7,956.25	\$18,069.82	\$53,232.38

Cash on hand at	
End of Year	
June 30, 1958	5,230.82

Grand Total	
Net Payments	\$ 84,489.27

BALANCE SHEET — JUNE 30, 1958

Assets

Cash on hand June 30, 1958 (Including Building Fund)	\$ 5,230.82
Accounts Due to District	
From State	604.50
From Federal Agency	74.37
Balance Building Fund	32.49
	<hr/>
Total Assets	\$ 5,942.18
Net Debt (Excess of Liabilities Over Assets)	73,367.21
	<hr/>
Grand Total	\$ 79,309.39

Liabilities

Accounts Owed by District	
Advance on '58-'59 Appropriation	None
Summer Salaries	3,387.96
Gulf Oil Company	650.00
Hillyard Sales Co.	150.25
Prentice Hall, Books	121.18
New Equipment	
Lawn Mower, Sink Drain,	
Install Playground Equipment, Flag	1,000.00
Notes and Bonds Outstanding	74,000.00
	<hr/>
Total Liabilities	\$ 79,309.39
	<hr/>
Grand Total	\$ 79,309.39

STATUS OF SCHOOL NOTES AND BONDS

Rumney Elementary School

Outstanding at Beginning of Year	\$ 80,000.00
Payments of Principal of Debt	<u>6,000.00</u>
Notes and Bonds Outstanding at End of Year	\$ 74,000.00

REPORT OF TUITION RECEIPTS AND PAYMENTS

Tuition Receipts Elementary

N. H. School Districts	\$ 460.00
Total Receipts	<u>\$ 460.00</u>

Tuition Payments

	High School	Elem.
N. H. School Districts	\$ 17,971.82	\$ 448.00
Total Payments	<u>\$ 17,971.82</u>	<u>\$ 448.00</u>

ANNUAL CAPITAL OUTLAY SUMMARY FOR RUMNEY ELEMENTARY SCHOOL BUILDING

Receipts

Sale of Used Equipment to go into Building Fund by vote of the District	\$ 14.00
Cash on hand July 1, 1957	<u>13,913.80</u>
Grand Total Net Receipts	\$ 13,927.80

Payments

General Contract	\$ 10,376.60
Site Development	2,030.17
Architect's Fees and Expenses	643.39
Transfer to General Fund	32.49
Furniture and Equipment	<u>846.15</u>
Grand Total Net Payments	\$ 13,927.80

HOT LUNCH PROGRAM

Receipts

District General Fund	\$ 900.00
Federal Aid	726.66
Cash on hand July 1, 1957	16.08
	<hr/>
Grand Total	\$ 1,642.74

Payments

Elementary	\$ 1,642.74
	<hr/>
Grand Total	\$ 1,642.74

HOT LUNCH BALANCE SHEET

Assets

Cash on hand June 30, 1958	\$ 227.35
Accounts due: Federal	74.37
	<hr/>
Total Assets	\$ 301.72
	<hr/>
Grand Total	\$ 301.72

Liabilities

Accounts Owed	
Franklin Meat	\$ 110.00
	<hr/>
Total Liabilities	\$ 110.00
Excess of Assets over Liabilities	191.72
	<hr/>
Grand Total	\$ 301.72

REPORT OF SCHOOL DISTRICT TREASURER
GENERAL FUND

For the Fiscal Year July 1, 1957
to June 30, 1958

Summary

Cash on hand July 1, 1957 (Treasurer's Bank Balance)	\$ 7,345.09
Received from Selectmen	
Current Appropriation	\$ 53,170.46
Received from State Treasurer	
State Funds	8,313.28
Federal Funds	726.66
Received Directly from Federal Agencies	
1/2 Forest Reserve	347.54
Received from Tuitions	460.00
Received from all other Sources	193.44
	<hr/>
Total Receipts	\$ 63,216.38
	<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)	\$ 70,561.47
Less School Board Orders Paid	\$ 65,330.65
	<hr/>
Balance on hand June 30, 1958 (Treasurer's Bank Baalnce)	\$ 5,230.82

ADOLPHINA K. SIMPSON,

July 5, 1958

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

DORIS TUNNELL,
JULIA A. KELLY,

July 8, 1958

Auditors

Treasurer's Detailed Statement of Receipts

7/1/57	Balance in Treasury	\$ 7,345.09
7/29/	State of New Hampshire, Milk Program Reimburse.	15.75
9/29/	State of New Hampshire, State Foundation Aid	6,387.80
10/14	Town of Rumney, 1957-58 Appro.	10,000.00
11/18	Town of Rumney, 1957-58 Appro.	10,000.00
1/15/58	Hillyard Sales Co., 1956 Discount	17.33
1/15	State of New Hampshire, Federal Lunch Aid	45.25
1/15	State of New Hampshire, Federal Lunch Aid	106.27
1/20	Town of Rumney, 1957-58 Appro.	10,000.00
1/31	State of New Hampshire, School Building Aid	1,925.48
1/31	State of New Hampshire, Nov. Federal Lunch Aid	93.05
1/31	Grange Mutual Ins. Co., Insurance Refund	16.32
3/10	Town of Rumney, 1957-58 Appro.	10,000.00
4/1	State of New Hampshire, Dec. Federal Lunch Aid	84.37
4/1	State of New Hampshire, Jan. Federal Lunch Aid	107.36
4/1	Grange Mutual Ins. Co., Insurance Dividend	4.99
4/1	Wallace G. Ackerman, Insurance Dividend	27.70

4/15	State of New Hampshire, Feb. Federal Lunch Aid	84.63
4/29	Town of Rumney, 1957-58 Appro.	10,000.00
6/20	Town of Rumney, Balance Appropriation	3,170.46
	1/2 Forest Reserve	347.54
6/20	Bethlehem School District, Tuition, Endersons	460.00
6/20	State of New Hampshire, March Milk Aid	103.96
6/20	State of New Hampshire, April Milk Aid	86.02
6/20	State of New Hampshire, Unexpended Per Capita Tax	42.10
6/30	Check issued to William Sanborn in 1951 not presented for payment	90.00
	Total Receipts during Year	<hr/> \$ 70,561.47

**REPORT OF SCHOOL DISTRICT TREASURER
BUILDING ACCOUNT**

**For the Fiscal Year July 1, 1957
to June 30, 1958**

Summary

Cash on hand July 1, 1957 (Treasurer's bank balance)	\$ 13,913.80
Received from all Other Sources \$	14.00
	<hr/>
Total Receipts	\$ 14.00
	<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)	\$ 13,927.80
Less School Board Orders Paid	13,927.80
Balance on hand June 30, 1958 (Treasurer's Bank Balance)	None

ADOLPHINA K. SIMPSON,

July 5, 1958

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

DORIS TUNNELL,
JULIA A. KELLY,

July 8, 1958

Auditors

Detailed Statement of Receipts

10/15/57 Rumney Christian High School, Sale of Used Blackboards	\$ 14.00
	<hr/>
Total Receipts During Year	\$ 14.00

SUPERINTENDENT'S ANNUAL REPORT

To the Rumney School Board.

Hereby submitted is my annual report as your Superintendent of schools:

Your Elementary School under the leadership of Miss Ashley, has been run efficiently and well since my last report. She is a conscientious and capable administrator and we are fortunate to have her in our employ. Two teaching vacancies were filled in the spring when Mrs. White and Mr. O'Shea resigned to take positions elsewhere. When this change occurred Mrs. Merrill was moved into the 7th grade room and two teachers were employed for the lower grades. Mrs. Myrtle Craig of Quincy who had been a successful teacher in Campton for some time, was obtained to teach grades 5 & 6 and Miss Gertrude Merrill (now Mrs. Greenwood) a 1953 Plymouth Teachers College graduate, was secured for grade 4. I am hopeful that when it becomes necessary to replace a teacher we may be able to secure a young man to help Miss Ashley and to take over some Physical Education which would include coaching our baseball and basketball teams.

Your school is now well supplied with sufficient and modern, up-to-date text books. The two minor areas where something needs to be done are spelling and more supplementary readers for the first three grades. I am confident that the money in the budget will take care of this situation.

I continue to hear excellent reports on your Hot Lunch Program. We are indeed fortunate that we were able to secure such a good lunch supervisor. The question will arise in your District Meeting concerning a paid helper in the program. I am hopeful you will see fit to favorably consider this request.

It will be of interest to all parents who are sending their children to Plymouth High School, to know that the new vocational building is under construction and will be occupied in September 1959. This building will house an entirely new Economics Department, new cafeteria for the Plymouth schools, two classrooms and two large shop areas. At this writing it is not definite exactly what additional courses will be offered but it is expected that courses for boys might include Auto Mechanics; courses in Electricity and Electronics; several courses of various proficiencies in Woodworking; a course in General Metals which would probably include Metal Lathe Work, Sheet Metal Work, Welding, etc., plus a course in elementary Mechanical Drawing and Blue Print Reading. It is difficult to ascertain exactly what can be offered until we locate the instructor we will employ for this position.

Please feel free to consult me if you would like more information concerning any of the above or any other matters pertaining to your educational needs and problems.

Respectfully submitted,

M. WAYNE BOWIE,
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools as per the following quotation: "REPORTS. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1957-58 received a salary of \$6,550 which was made up as follows: \$2,500 paid from the per capita tax and \$4,050 prorated among the several school districts. Allowance of \$900 for travel within the union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	\$ 751.27	\$ 166.95
Dorchester	28.76	6.39
Plymouth	1,462.05	324.90
Rumney	590.89	131.31
Thornton	348.30	77.40
Wentworth	197.24	43.83
Woodstock	671.49	149.22
	<hr/> \$ 4,050.00	<hr/> \$ 900.00

Superintendent's salary for 1957-1958 based on the above figure is reconciled as follows: \$4,050 paid by the various districts, plus \$2,500 from State per capita tax, equals \$6,550 superintendent's basic salary. This, plus \$900 travel allowance as indicated above totals \$7,450 — amount received from State Treasurer for salary and travel of the Superintendent of schools.

M. WAYNE BOWIE,
Superintendent of Schools

PRINCIPAL'S ANNUAL REPORT

Hereby submitted is my second annual report as your Principal:

The children of Rumney are happy in their school and take great interest in helping to keep the building in order.

Mrs. Myrtle Craig and Mrs. Gertrude Greenwood joined our staff in September, replacing Mrs. Dawn White and Mr. Seth O'Shea.

The music program under the direction of Mrs. Arlene Wilson has added greatly to the social and academic life of the school. The chorus made up of sixth, seventh and eighth grade students, assisted at the graduation and presented a fine program for the Union No. 48 Teachers Meeting in November.

The P.-T. A. continue to sponsor our Hot Lunch Program for the welfare of the children. We wish to acknowledge the help of parents and friends in assisting Mrs. Cross. The P.-T. A. also sponsored the school picnic in June, the putting up of playground equipment and during the winter months a basketball program for the boys.

Your Principal and teachers extend to you our best wishes for a good school year.

Respectfully submitted,

NELLIE M. ASHLEY,
Principal

THE MUSIC PROGRAM IN RUMNEY

Increased interest and ability in music have been evident at Russell School during the past year. Through the efforts of many of the classroom teachers, tone quality and pitch have improved the vocal work. Rhythmic response is good, but could be improved by more activity in this field. Listening experiences have been varied and in many cases have added to knowledge gained in the regular scholastic program.

The chorus, madeup of selected voices from the sixth, seventh and eighth grades, has proven an excellent opportunity for children with greater ability to participate in an activity in which they develop a better quality of musicianship through a variety of music of greater difficulty. This group, as a whole or in part, has provided entertainment for both school and community programs.

ARLINE E. WILSON,

Music Supervisor

REPORT OF SCHOOL NURSE

The following is the School Health Report for the Town of Rumney for the school year 1958 as submitted by the school nurse:

Each pupil weighed and measured twice.

Hearing Tests with Audiometer on Grades 1, 2, 3, 5, 7, and re-checks on all grades.

Vision screening test on each pupil. Re-checks and follow-up during the years.

Health inspections on each pupil.

Hair and scalp inspections (No pediculosis).

First aid as necessary when at school.

Pre-School interview in May

To immunization clinic in Plymouth 20

Home visits 8

Records kept on each pupil's health.

Respectfully submitted,
HELEN H. FISHER, R.N.

Births Registered in the Town of Runney, N. H., for the Year Ending December 31, 1958

Date of Birth	Name of Child	Sex, Cond		Name of Father	Maiden Name of Mother	Color of Parents		Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		Male	Female			F	M				
Feb 14	Kevin Lloyd	M	L	Lloyd E French Jr	Anita Betsy Lyford	W	W	Runney Depot	Farmer	Runney	Runney
Feb 22	Debra Jean	F	L	James C Paris	Joan Lillian Jenot	W	W	West Runney	Truck driver	Meredith	Northfield
July 17	Penny Lee	F	L	Conrad W Dow	Marietta F McKee	W	W	West Runney	Engineer	Ashland	So Wentworth
July 25	Edward Ralph	M	L	Donald F Hoefs	Grace E Bailey	W	W	Runney Depot	Cartoonist	Amsterdam	Runney Depot
Aug 12	Roger Walter	M	L	Walter H Brown	Edna Maxine Ball	W	W	West Runney	Laborer	Wentworth	Glenciff
Aug 12	Richard Arche	M	L	Timothy Arche Ray	Evelyn L Dunklee	W	W	Runney	Truck driver	Boston, Mass	Plymouth
Aug 13	Rachel Evelyn	F	L	Timothy Arche Ray	Evelyn L Dunklee	W	W	Runney	Truck driver	Boston, Mass	Plymouth
Aug 13	Bernard Leland	M	L	Leland Ernest Reed	Marie B Avery	W	W	Runney	Laborer	Runney	Plymouth
Aug 14	Steven Bryan	M	L	Flord S Potter Jr	Barbara Ruth Rodd	W	W	Runney	Conservation officer	Nashua	Boston Mass
Aug 17	David Royal	M	L	Royal S Burnham	Nancy Dale Keniston	W	W	Runney	Student	Plymouth	Plymouth
Sept 10	Maryann Frances	F	L	Francis S Burnham	Natalie Ann Huhn	W	W	Runney	Carpenter	Rochester	Worcester Mass
Sept 16	Cindy Louise	F	L	Kenneth Lee Wheel	Elizabeth E Mansfield	W	W	Runney	Student	So Wentworth	Andover Me
Oct 5	Jo Ellen	F	L	Joe M Sandefer Jr	Ruth Eileen Hinkson	W	W	Runney	Carpenter	Jasper Texas	Runney
Oct 5	Dorcas Belle	F	L	Joe M Sandefer Jr	Ruth Eileen Hinkson	W	W	Runney	Laborer	Jasper Texas	Runney
Nov 20	Dennis Guy	M	L	W Guy B Burnham	Virginia May Lougee	W	W	West Runney	Delivery truck	West Runney	Thomasston Conn
Nov 29	Daniel Charles	M	L	Charles L Coffin	Marguerite Latulippe	W	W	Runney	Auto mechanic	Runney	North Groton
Dec 2	Cherilyn Joan	F	L	Harold J Proulx	Carol Ann Michaud	W	W	Runney	Teacher	Plymouth	Worcester Mass

Marriages Registered in the Town of Runney, N. H., for the Year Ending December 31, 1958

1958	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Birthplace of Parents	Times married	Name, residence and official station of person by whom married
Jan 18	Dorchester	Irving A MacDonald	Runney	24 W	W	Civil engineer	Runney	John H MacDonald Orrie G Moses	Bath Runney	1	Burton G Robbins Clergyman
Feb 14	West Runney	Blanche A Ashley	Dorchester	28 W	W	Reg nurse	Plymouth	Herbert A Ashley Phyllis B Bean	Dorchester Orford	1	1 Havenhill
		Royal S Burnham	Warren	18 W	W	Lumbering	Plymouth	Richard A Burnham Dorothy E McKee	Runney Plymouth	1	John S Marsh Clergyman
Mar 1	Manchester	Nancy Dale Keniston	Runney	17 W	W	Student	Runney	Raymond S Keniston Ila V Bixby	Runney Runney	1	1 Wentworth
		Sidney Kula	Honolulu	26 W	W	U S Airman	Honolulu Hawaii	James U Kula Elizabeth unknown	Kalao Kauai Hana Maui	1	1 Chester L Smith Chaplain USAF
May 4	Runney	Beverly M White	Runney	20 W	W	Nurse	Runney	Charlie White Eva Albert	N H N H	1	1 Manchester
		George Henry Blair	Revere Mass	44 W	W	Laborer	Boston Mass	George E Blair Elita J McKay	Lowell Mass Canada	2	1 Leslie L Bunker Justice of Peace
May 31	Plymouth	Marion R Trongean	Revere Mass	44 W	W	Electronic wkr	Wakefield Mass	George L Malowson Mary Adeline Meuse	Nova Scotia Nova Scotia	2	1 Runney
		Charles Lester Coffin	Runney	21 W	W	Mechanic	Runney	Lester W Coffin Mildred A Camp	Campton Campton	1	1 Hubert F Mann Catholic Priest
June 7	Runney	Marguerite Latulippe	Runney	18 W	W	Tel operator	Groton	Rene Latulippe Adrienne Veilleux	Boscville P Q Boscville P Q	1	1 Plymouth
		Carter Benj Chase	Lowville N Y	22 W	W	Law school stu	Lowville N Y	Clark L Chase Verna Carter	Massena N Y Harrisville N Y	1	1 Ralph F Cole Clergyman
June 8	West Runney	Clarice E Sanborn	Runney	23 W	W	Secretary	Laconia	William S Sanborn Bernice A Foswell	Runney Runney	1	1 Runney
		Joseph Willy Reed	Runney	21 W	W	U S Navy	Hanover	Raymond E Reed Asenath A Glover	Dorchester Penacook	1	1 John S Marsh Clergyman
		Sylvia Alice Carr	West Runney	19 W	W	At home	W Runney	Deane C Carr Muriel Louise Ray	Lisbon Dorchester	1	1 Wentworth

MARRIAGES — continued

July 12	Plymouth	Daniel W Dewey	Nantasket Mass	51 W	Ret Coast Grd	Quincy Mass	J G Dewey Katharine Pitts	Nova Scotia	2	Hubert Mann Catholic Priest Plymouth
Aug 8	Bristol	Rena M Dewey	West Rumney	45 W	At home	Hull Mass	Juel W Burns Pessie J Bent	Maine	3	
		Fred C E Hussey	Plymouth	52 W	Road agt	Candia	Geo L S Hussey Josie Belle Mayhew	Nova Scotia	2	A B Thompson Clergyman Bristol
Aug 29	Laconia	Margaret W Berg	Rumney	27 W	At home	Laconia	Harold A Woodward Hattie May Roswell	Manchester Bethel Me Rumney	2	
		John F Patterson Jr	Rumney Depot	26 W	Press operator	Rumney Depot	John F Patterson Marjorie A Burt	Rumney	1	Thomas J Cate Clergyman
Sept 6	Rumney	Dorothy L Morrison	Laconia	24 W	Innersole tacker	Laconia	Ernest S Morrison Ida Mae Orchid	New Hampshire	1	Laconia
		Harold G Avery	Lisbon	19 W	Plastic molder	Woodsville	Herbert H Avery Armena L Ledger	New Hampshire	1	Ralph F Cole Clergyman
		Dorothy M Bushaw	Holyoke Mass	17 W	Elec coil assem	Northumberland	Percy I Bushaw Lena Hampton	Munson Mass Bradford Vt Woodstock Vt Rumney	1	Rumney
Sept 27	Plymouth	Robert A Patterson	Rumney	21 W	Brick mason	Rumney	John F Patterson Marjorie A Burt	New Hampshire	1	M Harold LeGrow Clergyman
		Marilyn D Laauve	Plymouth	19 W	Factory worker	Wyckoff, N J	William N Laauve Sadie Fieldhouse	New Jersey New York New Jersey	1	Plymouth
Oct 15	Plymouth	Donald P Cummings	Rumney	16 W	Farming	Plymouth	Raymond Cummings Thelma May Plume	Plymouth Groton	1	Deane L Hodges Clergyman
		Jean M Cronin	Plymouth	18 W	At home	New Hampton	John James Cronin Marjorie D Sweett	Manchester Hebron	1	Plymouth
Nov 1	Ashland	Leon Robert Bixby	Rumney	38 W	Lumberman	Rumney	Ivan Robert Bixby Vivian A Kenneson	New Hampshire New Hampshire	2	Robert S Walker Clergyman
		Mildred V Duncklee	Ashland	38 W	Mill worker	N H	Fred Goodwin Amy E Hutchins	Mass New Hampshire	2	Ashland
Nov 12	Rumney	John R Hunt	Franklin	24 W	Cook	Belmont	Frank Hunt Florence E Pierce	New Hampshire Unknown Connecticut	1	Ralph F Cole Clergyman
		Noralee Covill	Alexandria	16 W	Mill worker	W. Stewartstown	Leone Alice Day Howard W Kenneson	Canaan Vt Plymouth	1	Rumney
Dec 12	Ellsworth	Keith A Kenneson	Rumney	20 W	U S Navy	Rumney	Ethel L Boynton Leonard D Grant	Rumney Meredith	1	Roger P Cleveland Clergyman
		Natalie Jane Grant	Rumney	17 W	At home	Laconia	Evelyn N Thompson	Holderness	1	West Campton

Deaths Registered in the Town of Rumney, N. H., for the Year Ending December 31, 1958

Date of Death	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Sex and Cond		Occupation	Name of Father	Maiden Name of Mother
					Male	Female			
Jan 30	Rumney	John Albert Olson	59	Centerville Conn	M	W	Carpenter	John Alfred Olson	Hulda Kaht
Feb 11	Laconia	Mildred R Ulmer	79	Brooklyn N Y	F	W	D Housewife	Thomas Richardson	Mary Fletcher
Feb 25	Rumney	Walter E Reynolds	71	Warren	M	W	Auto mechan	Frank E Reynolds	Unknown
Mar 20	Plymouth	Marie L Atherton	66	Portland Me	F	W	Teacher	David Totten	Louisa Stanfield
Mar 20	New London	Elvin Gerald Gould	79	Colebrook	M	W	Retired farm	Bert H Gould	Nell Harvey
June 28	Plymouth	Addie S Cone	82	Rumney	F	W	Housewife	Charles D Kelly	Annie Keniston
July 1	Franklin	Herbert L Fletcher	79	Bridgewater	M	W	Retired	Orrin W Fletcher	Etta J Barnard
July 2	Fomfret N Y	Harold Walker	57	Lawrence Mass	M	W	D Const. work	Unknown	Unknown
July 2	Concord	Maude Lind	78	Canada	F	W	Housewife	John Terrier	Delina Forgue
July 22	Plymouth	Frank E. Drake	77	Waterville	M	W	Mill worker	Seth Drake	Betsy Felch
Aug 2	Plymouth	Carrie E. Farrand	91	Westford Vt	F	W	S Matron	Henry Farrand	Eusebia Fowler
Aug 13	Boscawen	Edith F. Williams	84	Brookfield Vt	F	W	Housewife	John B. Perham	Ellen Benedict
Aug 22	Rumney	Myrtie W. Coffin	73	Rumney	F	W	Housewife	Joseph Wallace	Marletta Chase
Sept 4	Haverhill	Austin Aldrich	86	Colebrook	M	W	Laborer	Benjamin Aldrich	Hicks

Notes

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